



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301160

BILL AMOUNT \$190,054.10

INVOICE # 805233

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702040
Invoice Date: 09/17/2012
Invoice No. 805233
Period ending: 07/31/2012

Case Management Number LD OR0802-301160

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	35.70	\$ 5,323.90
B250 Real Estate	11.70	\$ 2,457.00
B410 General Bankruptcy Advice/Opinions	4.20	\$ 1,764.00
B420 Restructurings	0.50	\$ 186.00
C300 Analysis and Advice	117.00	\$ 39,943.20
L110 Fact Investigation/Development	48.20	\$ 8,446.20
L120 Analysis/Strategy	280.30	\$ 85,130.80
L140 Document/File Management	1.50	\$ 373.50
L160 Settlement/Non-Binding ADR	0.10	\$ 24.10
L190 Other Case Assessment, Develop't/Admin	113.30	\$ 38,995.80
L210 Pleadings	18.80	\$ 3,935.70
L230 Court Mandated Conferences	0.60	\$ 149.40
L240BA11 Other	2.10	\$ 136.50
L310 Written Discovery	0.80	\$ 264.00
L320 Document Production	2.30	\$ 639.50
L390 Other Discovery	0.60	\$ 114.00
L520 Appellate Briefs	0.50	\$ 148.50
L660 Analysis	7.10	\$ 1,313.50
P260 Intellectual Property	0.50	\$ 196.50
P280 Other	0.50	\$ 150.00

=====
TOTAL FEES 646.30 \$190,054.10

TOTAL FEES DUE \$190,054.10
TOTAL DISBURSEMENTS DUE \$ 0.00
TOTAL DUE THIS INVOICE \$190,054.10



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301202

INVOICE # 805252

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301202 TC Number: 703916

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



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OR0802-301202

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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SEPTEMBER 17, 2012

OR0802-301202

BILL AMOUNT \$69.00

INVOICE # 805252

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703916
Invoice Date: 09/17/2012
Invoice No. 805252
Period ending: 07/31/2012

Case Management Number LD OR0802-301202

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301220

INVOICE # 805254

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301220 TC Number: 705025

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Attend planning session with client re: DOJ/AG settlement compliance process	L190	FWA	1.40	345.00	483.00
07/02/12	Prepare for and attend servicer call regarding DOJ/AG settlement compliance process	L190	FWA	.80	345.00	276.00
07/02/12	Attend settlement metrics planning call with servicers	L190	FWA	.90	345.00	310.50
07/02/12	Prepare for and attend call with other servicers relating to substance and implementation of DOJ/AG settlement provisions	L120	ASI	.20	249.00	49.80
07/02/12	Draft Tennessee template documents and submit to local counsel for approval	L210	JW	.90	190.00	171.00
07/02/12	Draft Virginia non-judicial templates and submit to local counsel for approval	L210	JW	1.00	190.00	190.00
07/02/12	Draft state template documents and submit to local counsel for approval	L210	JW	.90	190.00	171.00
07/02/12	Draft Rhode Island template documents and submit to local counsel for approval	L210	JW	.80	190.00	152.00
07/02/12	Draft Texas non-judicial templates and submit to local counsel for approval	L210	JW	.70	190.00	133.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	E-mail correspondence with Patrick Madigan in Iowa Attorney General's office regarding direction to schedule meeting with Monitoring Committee and respond to same	L190	RRM	.40	345.00	138.00
07/02/12	Telephone conference with client on Department of Justice/Attorney General settlement	L190	RRM	.50	345.00	172.50
07/02/12	Review correspondence and participate in National Mortgage Settlement Data discussion	L190	RRM	.80	345.00	276.00
07/02/12	Extensive telephone conference with client regarding follow up after Attorney General call with regard to logistics for responding to matter from consultant	L190	RRM	.50	345.00	172.50
07/02/12	Continue work on documentation issues with defendant and counsel and outline template letter with same	L190	RRM	2.30	345.00	793.50
07/02/12	Review of revised work plan and comments to GMAC regarding same	L190	RRM	1.20	345.00	414.00
07/02/12	Multiple e-mail correspondence with Citi with regard to confidential agreement	L190	RRM	.90	345.00	310.50
07/02/12	Participate on the Attorney General file review with Citi, Chase and GMAC	L190	RRM	.50	345.00	172.50
07/02/12	Telephone conference with client with regard to outstanding issues on servicing standards and follow up on same	L190	RRM	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Participate in cross-servicer metrics call	L190	RRM	.60	345.00	207.00
07/03/12	Research, analyze and review forms provided by default counsel and coordinate creation of standard template for same	L110	ASI	2.00	249.00	498.00
07/03/12	Prepare for and attend Servicing standards metrics call with client and servicers	L190	FWA	1.30	345.00	448.50
07/03/12	Prepare for and attend servicer planning conference call	L190	FWA	1.00	345.00	345.00
07/03/12	Review post-mortem coverage	L120	JPC	.30	390.00	117.00
07/03/12	Continue review of work plan and multiple e-mails and phone calls with regard to same	L190	RRM	3.10	345.00	1,069.50
07/03/12	Participate in cross-servicer metrics discussion	L190	RRM	.60	345.00	207.00
07/03/12	Review e-mail from client with regard to settlement matters and litigated accounts and initial review of same	L190	RRM	.40	345.00	138.00
07/03/12	Review e-mail from client with regard to conflict analysis before servicing standards and guidelines and initial analysis of same	L190	RRM	2.10	345.00	724.50
07/03/12	Review e-mail from Courtney Dankworth inquiring as to GNMA questions and draft e-mail to GMAC for additional guidance	L190	RRM	.50	345.00	172.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review e-mail from Stephanie Pizzino with regard to state exam response and draft responsive e-mail	L190	RRM	.20	345.00	69.00
07/05/12	Research, correspondence, and phone conferences regarding vendor management issues	L120	DERO	1.30	360.00	468.00
07/05/12	Prepare for and attend call with client relating to implementation of AG metrics in foreclosure department	L120	ASI	.40	249.00	99.60
07/05/12	Review and analyze potential loss mitigation options and AG impacts on same	L120	ASI	.30	249.00	74.70
07/05/12	Research, analyze and review forms provided by default counsel and coordinate creation of standard template for same	L140	ASI	4.30	249.00	1,070.70
07/05/12	Review and analyze proposed AG letter	L120	ASI	.30	249.00	74.70
07/05/12	Review final non-judicial forms for state to confirm compliance with AG settlement on behalf of client	L110	KK	.20	91.00	18.20
07/05/12	Participate on Cross-Servicer Consumer Relief work stream and follow-up on same	L190	RRM	1.20	345.00	414.00
07/05/12	Review e-mail from client with regard to third party questions and comments for same and review of same	L190	RRM	.50	345.00	172.50
07/05/12	Updated status on direction involving SCRA investigation and compliance	L190	RRM	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Multiple internal e-mails with GMAC on internal work plan submission to Monitor and draft e-mail to Monitor attaching GMAC work plan and follow-up e-mails and telephone call with client related to same	L190	RRM	1.70	345.00	586.50
07/05/12	Prepare for and telephone conference with GMAC on compliance questions and update as to past events and next steps	L190	RRM	.80	345.00	276.00
07/05/12	Prepare for and subsequently participate in Fee Schedule call and draft follow up e-mail on same	L190	RRM	.80	345.00	276.00
07/06/12	Telephone conference with client with regard to follow-up on request from state Banking Department and continue work on same project	L190	RRM	.90	345.00	310.50
07/06/12	Review e-mail from Monitor, acknowledging receipt of GMAC work plan and outlining timing triggers and draft e-mail to GMAC forwarding same	L190	RRM	.30	345.00	103.50
07/06/12	Review e-mail from client with regard to cover letter on ledger accounts and substantial telephone conference with client with regard to same	L190	RRM	.50	345.00	172.50
07/06/12	Review e-mail from client with regard to fees and servicing standards and analysis of same	L190	RRM	.00	345.00	0.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Continue work on client request on loan information and contact with multiple personnel at GMAC with regard to requested information and initial review of loan compliance questions	L190	RRM	2.10	345.00	724.50
07/06/12	Phone conferences and correspondence regarding AG issues	L120	DERO	1.50	360.00	540.00
07/06/12	Review and revise memo comparison of state legislation and new servicing standards	L190	FWA	.70	345.00	241.50
07/08/12	Analyze communications concerning the scope and nature of the form document project	L120	LG	.50	185.00	92.50
07/08/12	Prepare documents for use in Montana including review of Montana law	L120	LG	1.00	185.00	185.00
07/08/12	Prepare form documents for use in specific states including review of applicable law	L120	LG	1.00	185.00	185.00
07/09/12	Review e-mail from client with litigated accounts and possible solicitation procedure on same and review attachment and respond to same	L190	RRM	.40	345.00	138.00
07/09/12	Draft e-mail to client with regard to execution of prior settlement documents	L190	RRM	.40	345.00	138.00
07/09/12	Participate on metric update telephone call with client and then extensive follow-up on same	L190	RRM	1.30	345.00	448.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Review multiple e-mails on specific motions and substantial telephone conference with counsel for same	L190	RRM	.40	345.00	138.00
07/09/12	Multiple e-mail correspondence with client on logistics for upcoming internal and external meetings	L190	RRM	.50	345.00	172.50
07/09/12	Review e-mail from Megan Jarboe with multiple requests from Monitor's office to add to agenda with upcoming deliverables	L190	RRM	.60	345.00	207.00
07/09/12	Multiple e-mails to GMAC and counsel with regard to requests from MMC with regard to loan compliance questions and follow-up on same and draft e-mail with additional information	L190	RRM	2.70	345.00	931.50
07/09/12	Review of multiple state correspondence and substantial telephone conference with client and draft subsequent e-mail to State Banking Department	L190	RRM	.90	345.00	310.50
07/09/12	Research, analyze and review forms provided by default counsel and coordinate creation of standard template for same	L120	ASI	2.20	249.00	547.80
07/09/12	Review and revise state approved Affidavit in Support of Summary Judgment form and update GMAC's index.	L110	MPE	.30	149.00	44.70
07/09/12	Review correspondence from local counsel regarding proposed changes to template forms	L120	JW	.80	190.00	152.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Revise non-judicial template documents to incorporate changes proposed by local counsel	L210	JW	1.70	190.00	323.00
07/09/12	Revise Virginia non-judicial templates to incorporate changes proposed by local counsel	L110	JW	.60	190.00	114.00
07/09/12	Review and analyze issues regarding implementation of the Attorney General settlement	L110	CWH	.40	330.00	132.00
07/10/12	E-mail correspondence with state default firms regarding form of acknowledgment to be used in substitutions of trustee filed of record in conjunction with state foreclosures	P280	CSM	.30	300.00	90.00
07/10/12	Review final form templates for state to ensure compliance with AG servicing standards	L110	KK	.20	91.00	18.20
07/10/12	Research, analyze and review forms provided by default counsel and coordinate creation of standard template for same	L120	ASI	1.90	249.00	473.10
07/10/12	Review metrics documents and confer with servicer group re: same	L190	FWA	.90	345.00	310.50
07/10/12	Work on conflict questions with client	L190	RRM	2.10	345.00	724.50
07/10/12	Continue review of additional servicing standards	L190	RRM	1.80	345.00	621.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Continue work on revisions to attorney general powerpoint document direction for table of contents and continue to refine	L190	RRM	4.60	345.00	1,587.00
07/10/12	Participate in Attorney General Consumer Relief Change Management teleconference and go through agenda items	L190	RRM	1.00	345.00	345.00
07/10/12	Participate in servicing standards inquiries telephone conference with client	L190	RRM	1.70	345.00	586.50
07/10/12	Continue work on consumer relief issues surrounding the submission of same	L190	RRM	.80	345.00	276.00
07/11/12	Telephone conference with client post call with Baker Tilly and direction to contact Monitor with request on Work Plan release	L190	RRM	.30	345.00	103.50
07/11/12	Continue telephone conference with client regarding servicing standards	L190	RRM	1.00	345.00	345.00
07/11/12	Meeting with client on company's consumer relief plan and tactical discussion regarding same	L190	RRM	1.40	345.00	483.00
07/11/12	Review of biographies in preparation of call with potential SPF and outline preliminary questions with regard to same	L190	RRM	.70	345.00	241.50
07/11/12	Telephone conference with Joe Smith with regard to follow-up after Baker Tilly call and implementation of Work Plan and then draft e-mail to client with status	L190	RRM	.80	345.00	276.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Review multiple e-mail correspondence from different client contacts regarding MMC request and response to the same	L190	RRM	1.20	345.00	414.00
07/11/12	Telephone conference with client and Baker Tilly for preliminary discussion	L190	RRM	1.10	345.00	379.50
07/11/12	Review of Cross Servicer Phase II Metrics and review e-mail from client with regard to same and respond to same	L190	RRM	.40	345.00	138.00
07/11/12	Review metric documents and confer with client re: same	L190	FWA	.80	345.00	276.00
07/11/12	Review of multiple states foreclosure review and analysis memo to confirm law regarding documentation requirements	L110	MPE	.30	149.00	44.70
07/11/12	Follow-up communications with default counsel regarding non-judicial document templates	L110	JW	.80	190.00	152.00
07/11/12	Teleconferences with Executive Trustee Services regarding non-judicial template documents	L110	JW	.40	190.00	76.00
07/11/12	Revise state non-judicial templates to incorporate commentary from all local counsel	L110	JW	2.00	190.00	380.00
07/12/12	Review and finalize state form Affidavit and update GMAC's index with the same.	L110	MPE	.20	149.00	29.80
07/12/12	Prepare for and attend Servicer preparation call re: metrics and compliance	L190	FWA	1.40	345.00	483.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Research, analyze and review non-judicial forms provided by default counsel and coordinate creation of standard template for same	L110	ASI	1.50	249.00	373.50
07/12/12	Prepare for and attend call with the other servicers relating to implementation of outstanding AG metrics and schedule of same	L120	ASI	.50	249.00	124.50
07/12/12	Revise state templates to include proposed revisions from counsel	L210	JW	1.20	190.00	228.00
07/12/12	Review multiple e-mails from Jill Bohlken with regard to updated loan program information and review and respond to same	L190	RRM	.40	345.00	138.00
07/12/12	Telephone conference with Morrison and Foerster with regard to APA	L190	RRM	.40	345.00	138.00
07/12/12	Participate in Cross Servicer Consumer Relief call	L190	RRM	1.40	345.00	483.00
07/12/12	Continue work on servicing standard implementation, Metrics Report	L190	RRM	1.30	345.00	448.50
07/12/12	Draft e-mail to client attaching revisions to APA from Nationstar's counsel and initial analysis of same	L190	RRM	.70	345.00	241.50
07/12/12	Telephone conference with Jim Huizinga with regard to basis for suggested revisions to APA	L190	RRM	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Extensive work and review of underlying state survey analysis regarding documentation requirements and multiple telephone conference with regard to same	L190	RRM	4.10	345.00	1,414.50
07/12/12	E-mail correspondence to and from Chase with servicer issues and difference of foreclosure statutes in multiple states	L190	RRM	.80	345.00	276.00
07/12/12	Participate in Servicer Only preparation call	L190	RRM	.60	345.00	207.00
07/13/12	Participate in Monitor and Servicer call on Metric number on standing requirements	L190	RRM	.40	345.00	138.00
07/13/12	Continue work on AOM status for state survey	L190	RRM	2.80	345.00	966.00
07/13/12	Participate in servicer legal sub-group and go through metric definitions	L190	RRM	1.30	345.00	448.50
07/13/12	Update as to client business practices in context of information submitted to Monitor by cross-servicer group and continue work on AOM project	L190	RRM	2.30	345.00	793.50
07/13/12	Review e-mail from client with regard to request from committee as to documents submitted to Monitor and draft e-mail with update	L190	RRM	.60	345.00	207.00
07/13/12	Review log comparing servicing standards and investigator/servicing guidelines and additional analysis of same and draft e-mail to counsel for other servicers with regard to same and requests position on the same	L190	RRM	1.70	345.00	586.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Review final non-judicial forms for Michigan and California to confirm compliance with AG standards and requirements	L110	KK	.30	91.00	27.30
07/13/12	Research, analyze and review non-judicial forms provided by default counsel and coordinate creation of standard template for same	L120	ASI	3.50	249.00	871.50
07/13/12	Prepare for and attend call with OMSO and BDO relating to standing issues and chart detailing assignment and recording requirements in the 50 states submitted by all servicers	L120	ASI	2.60	249.00	647.40
07/13/12	Review materials from state courts and consider implications for restarting foreclosures in state	L190	FWA	.50	345.00	172.50
07/13/12	Attend metrics recap call and confer with client re: same	L190	FWA	.70	345.00	241.50
07/16/12	Review compliance testing metrics revisions and consider impact of same	L190	FWA	.80	345.00	276.00
07/16/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	C300	ASI	5.30	249.00	1,319.70
07/16/12	Review and analyze issues raised by client regarding AG metrics and implementation of same	C300	ASI	.70	249.00	174.30



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Revise Tennessee documents to incorporate local counsel's suggested edits	L210	JW	.80	190.00	152.00
07/16/12	Revise Virginia documents to incorporate local counsel edits	L210	JW	.70	190.00	133.00
07/16/12	Teleconference to verify that Executive Trustee Services is complying with non-judicial template requests	L110	JW	.40	190.00	76.00
07/16/12	Review responses from local counsel regarding requests for document uniformity	L210	JW	.30	190.00	57.00
07/16/12	Review correspondence with Utah and Wyoming counsel to confirm no additional changes required in deed	L210	JW	.40	190.00	76.00
07/16/12	Review final non-judicial forms for the state of Georgia to confirm compliance with AG national standards	L110	KK	.20	91.00	18.20
07/16/12	Review final notice of sale form template for non-judicial state California to confirm compliance with national AG standards	L110	KK	.20	91.00	18.20
07/16/12	Review of newly updated legal standing requirement for Metric 1A.1	L190	RRM	1.00	345.00	345.00
07/16/12	Telephone conference with Bill Cherry with regard to submission on the work plan and follow -up on same with client	L190	RRM	.80	345.00	276.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Continue work on servicing standards/metrics implementation including information around bankruptcy population and loan modification solicitation, state specific notices on pre-referrals and work on drafting attorney general/state banking letter for appropriate contact at company	L190	RRM	3.80	345.00	1,311.00
07/16/12	Work on draft letters to default counsel with regard to living file workstream	L190	RRM	2.30	345.00	793.50
07/16/12	Continue work on two topics from cross-servicer group involving disclosures of GNMA in investor format and amendment of third-party contracts	L190	RRM	1.10	345.00	379.50
07/16/12	Research regarding styling of applications for default judgment in judicial foreclosure jurisdictions (to assist in identifying such applications in SCRA compliance review)	P280	CSM	.60	300.00	180.00
07/16/12	E-mail to H.Freeburg regarding styling of applications for default judgment in judicial foreclosure jurisdictions (to assist in identifying such applications in SCRA compliance review)	C400	CSM	.20	300.00	60.00
07/17/12	Meeting in Dallas, Texas on servicing standard implementation and metrics letters compliance IV.C.8	L190	RRM	6.90	345.00	2,380.50
07/17/12	Prepare for day long meeting in Dallas, Texas with servicing standards, implementation and metrics team	L190	RRM	2.20	345.00	759.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Revise letter to all of GMAC's firms regarding importance of uploading filed documents in conformance with Servicing Standards	L110	CWH	.50	330.00	165.00
07/17/12	E-mail correspondence from Pat Hobbib and substantial telephone conference with Pat Hobbib with regard to SCRA issues and outline next steps	L190	RRM	.70	345.00	241.50
07/17/12	Draft and revise GMAC form foreclosure documents for Minnesota	L120	LG	1.00	185.00	185.00
07/17/12	Review and analyze non-judicial forms document chart and add comments for ten states to reflect status of forms sent to client and general update of Attorney General project status	L110	KK	.50	91.00	45.50
07/17/12	Draft redline documents showing changes to non-judicial templates for review with Virginia counsel	L120	JW	.30	190.00	57.00
07/17/12	Revise Rhode Island documents to address recent state law changes in military protections	L110	JW	.90	190.00	171.00
07/17/12	Prepare for and attend metrics conference call with servicer group	L190	FWA	2.20	345.00	759.00
07/17/12	Review revised Maryland Lost Note Affidavit and update GMAC's index.	L110	MPE	.20	149.00	29.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	C300	ASI	2.50	249.00	622.50
07/17/12	Review and analyze Metric 4.B.12 letter and attend call with E.DeSilva, J.Madsen and G.Shannon in order to finalize same	C300	ASI	.80	249.00	199.20
07/18/12	Revise Texas documents to incorporate changes proposed by local counsel	L320	JW	.40	190.00	76.00
07/18/12	Review additional revisions to Virginia non-judicial templates and compare to relevant statutes	L120	JW	.30	190.00	57.00
07/18/12	Revise and update GMAC form foreclosure documents for Missouri to comply with the terms of the AG settlement	L120	LG	1.90	185.00	351.50
07/18/12	Revise and update GMAC's form foreclosure documents for New Hampshire to comply with the AG settlement	L120	LG	2.00	185.00	370.00
07/18/12	Telephone conference with Pat Hobbib with regard to SCRA review HUD O/G request for files, conflicts/evictions and REO counsel	L190	RRM	.40	345.00	138.00
07/18/12	Review e-mail from Russ Fowlie with initial round of conflicts in servicing standards and investor guidelines and follow-up on same	L190	RRM	.80	345.00	276.00
07/19/12	Multiple e-mail correspondence with Nationstar's counsel on matter of contact	L190	RRM	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Multiple e-mail correspondence with Donna Smith at Housing and Urban Development O/G on meeting with Monitoring committee of priced LTV matters.	L190	RRM	.60	345.00	207.00
07/19/12	Revise and review form foreclosure documents for Minnesota to comply with the terms of the AG settlement	L120	LG	2.20	185.00	407.00
07/19/12	Communications with Minnesota local counsel concerning GMAC's foreclosure practices	L120	LG	.80	185.00	148.00
07/19/12	Communications with Mississippi foreclosure counsel concerning form foreclosure documents	L120	LG	.80	185.00	148.00
07/19/12	Communications with Oregon foreclosure attorneys concerning GMAC's compliance with the new servicing standards	L120	LG	.90	185.00	166.50
07/19/12	Continue revising and reviewing form foreclosure documents for Montana	L120	LG	1.90	185.00	351.50
07/19/12	Communications with foreclosure counsel in New Hampshire concerning GMAC's servicing obligations	L120	LG	.90	185.00	166.50
07/19/12	Review updated non-judicial forms in Alaska, California, and Utah to confirm compliance with AG national standards on behalf of client	L110	KK	.20	91.00	18.20
07/19/12	Review firm responses to non-judicial template approval requests	L110	JW	.50	190.00	95.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Reply in response to firm non-judicial template approval process questions	L110	JW	.50	190.00	95.00
07/19/12	Email revised Rhode Island documents requesting approval by local counsel	L110	JW	.20	190.00	38.00
07/19/12	Revise Rhode Island documents to incorporate revisions proposed by local counsel	L110	JW	.80	190.00	152.00
07/19/12	Teleconference with Executive Trustee Services regarding Texas trustee's deed revisions	L210	JW	.50	190.00	95.00
07/19/12	Review all uniform Loss Mitigation and Record Services templates (16 total) to determine if any representation to being the 'owner', 'beneficial owner', or 'investor' is made. Update and finalize GMAC index to reflect correct language in affidavits.	L110	MPE	1.80	149.00	268.20
07/19/12	[NYDFS] Review GMACM document production in response to inquiry as to completeness	L320	DCL	1.30	376.00	488.80
07/19/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	C300	ASI	2.30	249.00	572.70
07/19/12	Prepare for and attend call with J.Madsen, G.Shannon, S.ShahJani, and S.Bocresion relating to foreclosure work stream report and compliance with AG work stream metrics	C300	ASI	.80	249.00	199.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Telephone conference with M.Smoot regarding form of substitution of trustee to be used in North Carolina foreclosure proceedings	P280	CSM	.40	300.00	120.00
07/20/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	C300	ASI	3.10	249.00	771.90
07/20/12	Analyze Massachusetts case law regarding foreclosure proceedings	L120	DCL	.80	376.00	300.80
07/20/12	Review and escalate fee requests and responses from West Virginia and Washington firms	L110	JW	.40	190.00	76.00
07/20/12	Revise Alaska non-judicial documents to incorporate edits proposed by local counsel	L110	JW	.70	190.00	133.00
07/20/12	Review proposed SB 2533 language in Rhode Island affidavit of sale	L210	JW	.30	190.00	57.00
07/20/12	Respond to process and documentation questions raised by Virginia default counsel regarding non-judicial templates	L110	JW	.70	190.00	133.00
07/20/12	Email firms regarding fee approval for attorney general standard document project	L110	JW	.40	190.00	76.00
07/20/12	Draft and revise form documents for Nebraska in order to comply with GMAC's AG servicing standard obligations	L120	LG	1.80	185.00	333.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Participate in OMSO telephone conference	L190	RRM	1.30	345.00	448.50
07/20/12	Review e-mail from Pat Hobbib with regard to SCRA review and engagement for consultant and follow-up on direction for same	L190	RRM	.50	345.00	172.50
07/20/12	Review e-mail from Tim Devine with regard to authorization for execution of settlement and inquiry of payment process status	L190	RRM	.30	345.00	103.50
07/20/12	Telephone conference on fraud files in context of solicitation and strategy for presentation to government and review subsequent e-mail with outline of illustration examples	L190	RRM	.60	345.00	207.00
07/20/12	Continue work Metric issues and AOIs and whether it has broader context for additional documents	L190	RRM	2.90	345.00	1,000.50
07/20/12	Multiple e-mail correspondence among and between Patrick Madigan, with Iowa Attorney General's office and representatives of servicers on off-set question and crediting	L190	RRM	.80	345.00	276.00
07/20/12	Participate in interim servicer only call on metrics only implementation and follow-up internally with client on same	L190	RRM	1.80	345.00	621.00
07/21/12	Review e-mail from Megan Jarboe with regard to conflict analysis between standards and investor guidelines and review of same	L190	RRM	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/22/12	Draft form foreclosure documents for North Carolina in order to meet GMAC's servicing standard obligations	L120	LG	2.00	185.00	370.00
07/22/12	Communications with Nebraska local counsel concerning the form documents required to comply with GMAC's obligations under the new servicing standards	L120	LG	.50	185.00	92.50
07/22/12	Communications with Montana local counsel concerning the form documents required to comply with GMAC's obligations under the AG servicing standards	L120	LG	.50	185.00	92.50
07/23/12	Continue editing North Carolina form foreclosure documents so that GMAC can comply with the new AG settlement servicing standards	L120	LG	.40	185.00	74.00
07/23/12	Review of three e-mails related to North Carolina/South Carolina matter and new W-9 related to same	L190	RRM	.30	345.00	103.50
07/23/12	Review e-mail from Bill Cherry with OMSO as to inquiry as to previous submission of clients implementation timeline and initial response to same	L190	RRM	.30	345.00	103.50
07/23/12	Review of updated cross-servicer sheet on investor conflicts and servicing standards and initial review of new report	L190	RRM	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Revise Virginia Trustee's Deed to conform to local counsel recommendations	L210	JW	.50	190.00	95.00
07/23/12	Review final forms for state of Tennessee to confirm compliance with national Attorney General standards	L110	KK	.20	91.00	18.20
07/23/12	Emails and telephone calls to local counsel to solicit responses to template approval request	L110	JW	.20	190.00	38.00
07/23/12	Review templates proposed by Washington counsel for consistency with state law and GMAC procedures	L110	JW	.40	190.00	76.00
07/23/12	Revise Washington templates to comply with GMAC procedures and state law	L110	JW	1.50	190.00	285.00
07/23/12	Analyze Rule 9A briefing package	L120	DCL	1.20	376.00	451.20
07/23/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	L120	ASI	1.20	249.00	298.80
07/24/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	L120	ASI	1.20	249.00	298.80
07/24/12	Communicate with foreclosure counsel regarding edits to judicial affidavit template for Delaware	L210	ASI	.20	249.00	49.80
07/24/12	Review West Virginia counsels' proposed revisions to non-judicial templates	L110	JW	.70	190.00	133.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Incorporate West Virginia counsel proposed revisions into non-judicial templates	L110	JW	.80	190.00	152.00
07/24/12	Draft memorandum responding to Rhode Island counsel's concerns with template changes	L110	JW	.30	190.00	57.00
07/24/12	Emails to local counsel regarding revisions to Virginia non-judicial templates	L110	JW	.10	190.00	19.00
07/24/12	Review e-mail from Russ Fowlie with regard to correspondence with Baker Tiller and upcoming meeting in Dallas and attachments related to same	L190	RRM	.60	345.00	207.00
07/24/12	Review e-mail from Zaine Zekeria with attachment on proposed IRG updated sampling error	L190	RRM	.50	345.00	172.50
07/24/12	Review e-mail from Russ Fowlie with regard to revised work plan and suggested revisions for same	L190	RRM	.70	345.00	241.50
07/24/12	Review e-mail from Peter Muringi with regard to analysis of capitalized UPB in consideration of loan modifications and subsequent analysis of same	L190	RRM	.50	345.00	172.50
07/24/12	Revise Minnesota's form foreclosure documents to incorporate suggestions from local foreclosure counsel	L120	LG	.80	185.00	148.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Communications with North Carolina foreclosure counsel concerning GMAC's form documents	L120	LG	.20	185.00	37.00
07/25/12	Participate on GNMA Loans in settlement telephone call	L190	RRM	.60	345.00	207.00
07/25/12	Participate in the OMSO call and follow-up call	L190	RRM	1.60	345.00	552.00
07/25/12	Revise form foreclosure documents for Minnesota to reflect additional comments from local foreclosure counsel	L120	LG	.40	185.00	74.00
07/25/12	Communications with local foreclosure counsel discussing proposed revisions to AG National Servicing Standards form foreclosure documents	L120	LG	.20	185.00	37.00
07/25/12	Communications with Mississippi foreclosure counsel discussing proposed revisions to AG National Servicing Standard form foreclosure documents	L120	LG	.30	185.00	55.50
07/25/12	Revise Mississippi form foreclosure documents to incorporate comments from Mississippi foreclosure counsel	L120	LG	1.80	185.00	333.00
07/25/12	Review of documents for Metrics in batch numbers 1,2,3 and subsequently participate in extended call related to same	L190	RRM	2.40	345.00	828.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Multiple e-mail correspondence with Russ Fowlie and to agenda and logistics for meeting next week in Dallas on Standards/Metrics	L190	RRM	.60	345.00	207.00
07/25/12	Research regarding ineffective assignment and effect on mortgage and foreclosure and ratification and standing to attack assignment and draft memorandum regarding the same	C200	JLJ	3.40	193.00	656.20
07/25/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	L120	ASI	1.20	249.00	298.80
07/25/12	Review final non-judicial forms for states of Colorado (seven) and Nevada (four) to confirm compliance with national Attorney General standards	L110	KK	.40	91.00	36.40
07/25/12	Revise West Virginia Notice of Sale to reflect recently-enacted state law	L210	JW	.60	190.00	114.00
07/25/12	Review and analyze issues with MERS signing authority and the sampling of files for Attorney General review	L110	CWH	.40	330.00	132.00
07/26/12	Exchange e-mails with B.Northrup-Day on whether she is satisfied with LSI's cooperation in her case settlement offer that we can produce the Washington Attorney General documents to them	L110	CWH	.20	330.00	66.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Exchange e-mails with D.Lenci, attorney for LSI, regarding EST's agreement to produce additional documents to them related to the Washington Attorney General's subpoena	L320	CWH	.20	330.00	66.00
07/26/12	Conferences regarding Living File project implementation	L120	JW	.90	190.00	171.00
07/26/12	Review ETS LSI Washington Attorney General CID material and draft letter to counsel regarding the documents	L110	KK	.40	91.00	36.40
07/26/12	Review final non-judicial forms for state of West Virginia to confirm compliance with Attorney General National Standards	L110	KK	.40	91.00	36.40
07/26/12	Draft memorandum to E.DeSilva regarding Living File project implementation	L120	JW	.60	190.00	114.00
07/26/12	Review letters to attorney generals and foreclosure counsel as part of servicing standard implementation	L120	JW	2.20	190.00	418.00
07/26/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	L120	ASI	.50	249.00	124.50
07/26/12	Review and revise state banking authorities spreadsheet to be used in conjunction with point of contact letter	L190	EBE	1.00	145.00	145.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Compile and organize point of contact information and addresses for judicial states foreclosure counsel to be used in conjunction with letter regarding Consent Judgment and servicing standards	L190	EBE	2.50	145.00	362.50
07/26/12	Research California law regarding effect of lack of actual authority to assign mortgage	C200	JDR	2.90	293.00	849.70
07/26/12	Prepare report summarizing research regarding effect of lack of actual authority to assign mortgage.	C200	JDR	.80	293.00	234.40
07/26/12	[NYDFS] Analyze GMACM's document production for response to DFS inquiry	L320	DCL	1.80	376.00	676.80
07/26/12	[Saviddis] Review Saviddis pleadings in preparation for strategy call with local counsel	L120	DCL	.70	376.00	263.20
07/26/12	Participate in cross-servicer call with Monitor on servicer revision to Metrics	L190	RRM	.50	345.00	172.50
07/26/12	Continue work on multiple letters to state attorney generals, state banking departments and United States Trustee	L190	RRM	1.70	345.00	586.50
07/26/12	Continue revising letter to default counsel in judicial foreclosure states with regard to living file and AOI uploading and work on direction for default database	L190	RRM	2.20	345.00	759.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Participate on Department of Justice Servicer Only call and revisions to Work Plan and review of revised Work Plan	L190	RRM	.90	345.00	310.50
07/26/12	Participate in cross-servicer Department of Justice metrics work	L190	RRM	1.10	345.00	379.50
07/26/12	Telephone conference with Josh Stein with Monitor with regard to initial review of Schedule Y and follow-up on same	L190	RRM	.80	345.00	276.00
07/26/12	Continue work on reviewing documents on Work Plan, Schedule Y and other related documents and related multiple telephone conferences with client related to same	L190	RRM	3.90	345.00	1,345.50
07/26/12	Analyze and obtain contact information for the state AGs, U.S. Trustees, state banking authorities and local foreclosure counsel	L120	LG	.80	185.00	148.00
07/26/12	Revise Montana form foreclosure documents to incorporate revisions suggested by local counsel	L120	LG	.90	185.00	166.50
07/26/12	Revise New Hampshire form foreclosure documents to incorporate revisions suggested by local counsel	L120	LG	1.60	185.00	296.00
07/26/12	Meeting to discuss draft letters concerning the living file project and letters appointing a direct GMAC contact for the U.S. Trustee's offices, AGs, and state banking authorities	L120	LG	.50	185.00	92.50



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07/26/12	Obtain information for and draft letter to State banking authorities appoint a single point of contact	L120	LG	.60	185.00	111.00
07/26/12	Obtain information for and draft letter to U.S. Trustee's office appointing a direct GMAC contact	L120	LG	.60	185.00	111.00
07/26/12	Obtain information for and draft letter to AGs appointing a direct GMAC contact	L120	LG	.60	185.00	111.00
07/26/12	Revise letters to the U.S. Trustee's office, state banking authorities, and AGs appointing a single GMAC contact	L120	LG	.80	185.00	148.00
07/26/12	Revise letter to GMAC default counsel explaining the living file project	L120	LG	1.70	185.00	314.50
07/27/12	Analyze KEL Title insurance's publicly available asset information	L120	LG	.50	185.00	92.50
07/27/12	Revise and finalize Montana form foreclosure documents to incorporate feedback from local counsel	L120	LG	1.00	185.00	185.00
07/27/12	Make significant revisions to North Carolina's form notice of hearing and waiver of notice of hearing to incorporate feedback from local counsel	L120	LG	2.30	185.00	425.50
07/27/12	Make significant revisions to Nebraska's form foreclosure document pursuant to feedback from local counsel	L120	LG	2.30	185.00	425.50



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07/27/12	Communication with local counsel concerning AG National servicing standard foreclosure documents	L120	LG	.30	185.00	55.50
07/27/12	Draft form order for North Carolina hearings	L120	LG	2.10	185.00	388.50
07/27/12	Multiple e-mail correspondence with cross servicer legal group regarding complaints and providing same to Monitor and follow and walk through company's complaint process.	L190	RRM	.80	345.00	276.00
07/27/12	Multiple e-mail correspondence around upcoming call with Department of Justice on consumer relief and issues to be discussed and addressed during call	L190	RRM	.40	345.00	138.00
07/27/12	Continue work on reports under Attorney General/Department of Justice settlement on context of Enforcement requirements under Exhibits D and E of settlement and analysis of same	L190	RRM	3.10	345.00	1,069.50
07/27/12	Review of documents/revisions in Monitor in preparation for upcoming call with OMSO	L190	RRM	.90	345.00	310.50
07/27/12	Participate and represent company on weekly OMSO call	L190	RRM	1.00	345.00	345.00
07/27/12	Participate in attorney general settlement - exception list and work on same	L190	RRM	1.10	345.00	379.50



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07/27/12	Participate on AOI weekly telephone conference	L190	RRM	.50	345.00	172.50
07/27/12	Participate in weekly servicing standards call with client	L190	RRM	.90	345.00	310.50
07/27/12	Revise Rhode Island Notice of Sale to incorporate new legal requirements	L210	JW	.30	190.00	57.00
07/27/12	Conferences with local counsel regarding case strategy and status	L120	DCL	.30	376.00	112.80
07/27/12	Analyze Attorney General's brief	L120	DCL	1.10	376.00	413.60
07/27/12	Emails to counsel regarding approaching deadline to implement forms	L120	JW	.20	190.00	38.00
07/27/12	Review Virginia counsel's proposed changes to trustee's deed	L210	JW	.30	190.00	57.00
07/27/12	Incorporate Virginia counsel's proposed changes regarding trustee's deed into documents	L210	JW	.20	190.00	38.00
07/27/12	Review Mail Merge spreadsheets for point of contact letters to state government agencies	L120	JW	.40	190.00	76.00
07/28/12	Review state agency point of contact letters and distribution lists	L110	JW	.50	190.00	95.00
07/28/12	Revise state agency point of contact letters and distribution lists	L110	JW	.50	190.00	95.00



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07/30/12	Revise Rhode Island non-judicial templates to incorporate local counsel's suggested revisions	L110	JW	.50	190.00	95.00
07/30/12	Review Living File form contact mail merge list	L110	JW	.70	190.00	133.00
07/30/12	Review local counsel's concerns regarding Washington non-judicial templates	L110	JW	.30	190.00	57.00
07/30/12	Teleconference with E.DeSilva regarding mailing Living File letters to default counsel	L120	JW	.50	190.00	95.00
07/30/12	Update state compliance checklists to reflect non-judicial templates developed in conjunction with local counsel	L110	JW	.20	190.00	38.00
07/30/12	Respond to local counsel questions regarding Texas breach process and attendant Fair Debt Collection Practices Act language	L110	JW	1.10	190.00	209.00
07/30/12	Revise Washington non-judicial templates to address local counsel's concerns	L110	JW	.40	190.00	76.00
07/30/12	Review Living File firm contact letter templates	L110	JW	1.40	190.00	266.00
07/30/12	Teleconference with E.DeSilva regarding Living File firm contact letter templates	L110	JW	.40	190.00	76.00
07/30/12	Review Virginia Trustee's deed	L210	JW	.10	190.00	19.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review final non-judicial forms for West Virginia, updated forms for Idaho, and non-judicial forms in Texas, and Virginia to confirm compliance with Attorney General standards	L110	KK	.60	91.00	54.60
07/30/12	Confirm legal sufficiency of Virginia Trustee's deed with local counsel	L210	JW	.10	190.00	19.00
07/30/12	Review Rhode Island non-judicial templates and local counsel's suggested revisions	L110	JW	.70	190.00	133.00
07/30/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	C300	ASI	3.80	249.00	946.20
07/30/12	Reviewed and analyzed all file materials to determine appropriate response to Tennessee AG	C300	JBU	3.30	228.00	752.40
07/30/12	Continue work on Schedule Y reporting for DOJ/AG settlement agreement	L190	RRM	.80	345.00	276.00
07/30/12	Review e-mail from Megan Jarboe forwarding detailed e-mail correspondence from Damon Smith at HUD OIG with regard to missing or modified portions of the submitted work plan and review of documentation in context of work plan and specifically portions of Exhibit I	L190	RRM	.80	345.00	276.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review e-mail from Pat Hobbib with regard to SCRA engagement letter and follow-up on same and direction for context with DOJ-Civil Rights	L190	RRM	.40	345.00	138.00
07/30/12	Review of OMSO responses to Batch 1 and Batch 2 metrics	L190	RRM	.80	345.00	276.00
07/30/12	Telephone conference with debtor's counsel, DOJ, and client with regard to solicitation under settlement	L190	RRM	.60	345.00	207.00
07/30/12	Review e-mail from Russ Fowlie with regard to information requested by Monitor and PPF-BDO with regard to IRG and review three attachments	L190	RRM	.80	345.00	276.00
07/30/12	Review e-mail from Zaireb Zekeria with attachments on first, second lien and refinancing credit - three attachments	L190	RRM	.70	345.00	241.50
07/30/12	Meeting with Russ Fowlie, Peter Muriungi and others with regard to Consumer Relief focusing specifically on Exhibit I	L190	RRM	1.40	345.00	483.00
07/30/12	Extended telephone conference with counsel for the unsecured creditors committee on background information on AG/DOJ settlement and follow-up on same	L190	RRM	1.30	345.00	448.50
07/30/12	Review of Bill Cherry's comments on Metrics 6, 7, 8, 9, 12, 20 and 27 and initial review of same	L190	RRM	.40	345.00	138.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

0R0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Communications with Minnesota foreclosure counsel concerning form foreclosure documents necessary to comply with the AG Servicing Standards	L120	LG	.30	185.00	55.50
07/30/12	Revisions to the AG Servicing Standards to include counsel's suggestions concerning the notice of pendency	L120	LG	.30	185.00	55.50
07/30/12	Communications with Nebraska foreclosure counsel concerning alterations to form foreclosure documents needed to comply with the AG Servicing Standards	L120	LG	.30	185.00	55.50
07/30/12	Draft email to North Carolina foreclosure counsel concerning GMAC's form foreclosure documents	L120	LG	.20	185.00	37.00
07/30/12	Revise form foreclosure documents to incorporate suggestions from Nebraska local counsel	L120	LG	.40	185.00	74.00
07/31/12	Participate on Department of Justice servicer only metrics	L190	RRM	1.70	345.00	586.50
07/31/12	Telephone conference with Josh Stein with Monitor's office with regard to Schedule Y reporting	L190	RRM	.60	345.00	207.00
07/31/12	Continue work on advice with regard to Consumer Relief requirements and reporting structure	L190	RRM	1.20	345.00	414.00
07/31/12	Review e-mail from Amy Fleitas with regard to revisions on pre-foreclosure notice, review and respond to same	L190	RRM	.30	345.00	103.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Participate in cross-servicer call on Schedule Y and prepare for same and follow-up with Russ Fowlie	L190	RRM	1.10	345.00	379.50
07/31/12	Draft e-mail to Ben Diehl with CA Attorney General requesting telephone conference on Schedule Y	L190	RRM	.20	345.00	69.00
07/31/12	Participate in Cross-Servicer call on Schedule Y with OMSO and Monitor	L190	RRM	1.00	345.00	345.00
07/31/12	Multiple e-mail correspondence with client regarding servicing standards and third party servicing agreements and analysis of same	L190	RRM	.80	345.00	276.00
07/31/12	Telephone conference with Ben Diehl conversation with CA Attorney General on Schedule Y and follow-up on same	L190	RRM	.80	345.00	276.00
07/31/12	Meeting in Dallas with Russ Fowlie, Peter Muriungi, Tim Witten and others with regard to Consumer Relief reporting and Schedule Y	L190	RRM	1.80	345.00	621.00
07/31/12	Review e-mail from Atul Malhotra with cross-servicer group and attachment outlining policy on filtering complaints and draft detailed e-mail response as to company position on matter	L190	RRM	.90	345.00	310.50
07/31/12	Continued to review and analyze all file materials to determine appropriate response to Tennessee AG	C300	JBU	6.70	228.00	1,527.60



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Prepare for and attend metrics conference call and review materials related to same	L190	FWA	1.60	345.00	552.00
07/31/12	Prepare for and attend joint servicer call relating to AG metric implementation, including review and analysis of OMSO comments on same	C300	ASI	2.60	249.00	647.40
07/31/12	Review and analyze edits from default counsel relating to non-judicial templates and coordinate production of same for purpose of meeting AG metric	C300	ASI	6.10	249.00	1,518.90
07/31/12	Review final non-judicial forms for Mississippi, Nevada, Montana, New Hampshire, Nebraska, Minnesota, and Missouri to confirm compliance with national Attorney General Standards	L110	KK	1.40	91.00	127.40
07/31/12	Communications with Nebraska counsel concerning revisions to the GMAC form foreclosure documents	L120	LG	.50	185.00	92.50
07/31/12	Incorporate revisions suggested by Nebraska counsel into the GMAC form foreclosure documents	L120	LG	.40	185.00	74.00
07/31/12	Communications with North Carolina counsel concerning the GMAC form notice of default letter, notice of hearing, and order	L120	LG	.70	185.00	129.50
07/31/12	Revise GMAC form notice of default letter and notice of hearing to incorporate comments from local counsel	L120	LG	.50	185.00	92.50



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SEPTEMBER 17, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Finalize the GMAC form documents for Mississippi, Montana, Missouri, Minnesota, Nebraska, North Carolina, and New Hampshire	L120	LG	.60	185.00	111.00
07/31/12	Gather proper parties within each states' banking or financial institution department and draft spreadsheet with contact information	C100	RV	2.80	220.00	616.00
07/31/12	Review changes to Rhode Island templates	L110	JW	.40	190.00	76.00
07/31/12	Review outgoing certified mailing of Living File letter	L110	JW	1.00	190.00	190.00
07/31/12	Review Fair Debt Collection Practices Act cases interpreting "initial communication" to prepare for teleconference with Rhode Island counsel	L110	JW	.50	190.00	95.00
07/31/12	Respond to Washington counsel's question regarding Notice of Intention to Foreclose implementation	L210	JW	.10	190.00	19.00
07/31/12	Teleconference with Rhode Island counsel regarding Fair Debt Collection Practices Act's overshadowing potential in Notice of Sale	L210	JW	.50	190.00	95.00
07/31/12	Execute Living File letters to default firms	L110	JW	.50	190.00	95.00
07/31/12	Review Living File letters to default firms	L110	JW	.30	190.00	57.00
07/31/12	Teleconference with Washington counsel	L110	JW	.20	190.00	38.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Review address blocks of merged letters for consistency and accuracy	L110	JW	1.70	190.00	323.00
07/31/12	Strategize resources responsible for preparing certified mail receipts and mailings of Living File letter	L120	JW	.30	190.00	57.00
07/31/12	Email to Washington and Rhode Island counsel regarding template implementation issues	L110	JW	.70	190.00	133.00
07/31/12	Review attachments to Living File letter to default counsel	L110	JW	.10	190.00	19.00
07/31/12	Review Living File letter distribution lists, certified mail return receipts, and draft enclosure email to firms	L110	JW	1.30	190.00	247.00
07/31/12	Revise address blocks of merged Living File letters	L110	JW	.70	190.00	133.00

FEES \$96,761.90

AMOUNT DUE THIS BILL \$96,761.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301220

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	.30	117.00
David E. Roth	Partner	360.00	2.80	1,008.00
Wendell Allen	Partner	345.00	15.00	5,175.00
Christian W. Hancock	Partner	330.00	1.70	561.00
Robert R. Maddox	Partner	345.00	146.50	50,542.50
Jonathan Rose	Partner	293.00	3.70	1,084.10
Dana C. Lumsden	Partner	376.00	7.20	2,707.20
Elizabeth B. Eaton	Paralegal	145.00	3.50	507.50
Jason R. Bushby	Associate	228.00	10.00	2,280.00
Jessica L. Jones	Associate	193.00	3.40	656.20
Avery Simmons	Associate	249.00	52.00	12,948.00
Jay Wright	Associate	190.00	47.20	8,968.00
Richard Vann	Associate	220.00	2.80	616.00
Lee Gilley	Associate	185.00	44.60	8,251.00
Cory S. Menees	Associate	300.00	1.50	450.00
Melisa P. Palmer	Paralegal	149.00	2.80	417.20
Kerry Keane	Paralegal	91.00	5.20	473.20
Total			350.20	96,761.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301220

BILL AMOUNT \$96,761.90

INVOICE # 805254

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705025
Invoice Date: 09/17/2012
Invoice No. 805254
Period ending: 07/31/2012

Case Management Number LD OR0802-301220

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	2.80	\$ 616.00
C200 Researching Law	7.10	\$ 1,740.30
C300 Analysis and Advice	38.00	\$ 9,252.00
C400 Third Party Communication	0.20	\$ 60.00
L110 Fact Investigation/Development	40.40	\$ 7,462.90
L120 Analysis/Strategy	74.30	\$ 16,136.60
L140 Document/File Management	4.30	\$ 1,070.70
L190 Other Case Assessment, Develop't/Admin	165.00	\$ 56,225.00
L210 Pleadings	13.10	\$ 2,500.80
L320 Document Production	3.70	\$ 1,307.60
P280 Other	1.30	\$ 390.00

=====

TOTAL FEES	350.20	\$ 96,761.90
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TOTAL FEES DUE	\$ 96,761.90
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 96,761.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-305006

INVOICE # 805281

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-305006 TC Number: 708556

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Draft status report for client	L190	JDV	.20	219.00	43.80
07/09/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50

FEES \$87.30

DESCRIPTION OF DISBURSEMENTS

65 Title Search Fee 125.00

COSTS \$125.00

AMOUNT DUE THIS BILL \$212.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-305006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.30	43.50
Jose D. Vega	Associate	219.00	.20	43.80
Total			.50	87.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-305006

BILL AMOUNT \$212.30

INVOICE # 805281

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708556
Invoice Date: 09/17/2012
Invoice No. 805281
Period ending: 07/31/2012

Case Management Number LD OR0802-305006

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 87.30
=====		
TOTAL FEES	0.50	\$ 87.30
TOTAL FEES DUE		\$ 87.30
TOTAL DISBURSEMENTS DUE		\$ 125.00
TOTAL DUE THIS INVOICE		\$ 212.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-305015

INVOICE # 805282

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-305015 TC Number: 713817

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Correspondence with G.Einstein, defendant's attorney, regarding review of Motion to Reinstate the Case, the Amended Motion for Summary Judgment, and the Agreed Final Judgment of Foreclosure for service and filing	L210	JDV	.20	219.00	43.80
07/05/12	Correspondence with client regarding case status and strategy	L190	JDV	.30	219.00	65.70
07/06/12	Draft status report for client	L190	JDV	.20	219.00	43.80
07/18/12	Analysis of defendant's proposed revisions to Final Judgment	L120	JDV	.30	219.00	65.70
07/18/12	Correspondence with G.Einstein, defendant's attorney, regarding revisions to proposed Final Judgment	L160	JDV	.30	219.00	65.70
07/23/12	Correspondence with G.Einstein, defendant's attorney, regarding revisions to Agreed Final Judgment of Foreclosure	L160	JDV	.20	219.00	43.80
07/23/12	Correspondence with client regarding defendant's revisions to Agreed Final Judgment of Foreclosure	L160	JDV	.20	219.00	43.80
07/26/12	Correspondence with G.Einstein, defendant's attorney, regarding revisions to Final Judgment	L210	JDV	.30	219.00	65.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0802-305015

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Correspondence with client regarding revisions to Final Judgment	L210	JDV	.30	219.00	65.70
07/30/12	Analysis of applicability of Final Supplemental Order on defendant's counterclaims	L120	JDV	.10	219.00	21.90

FEEs \$525.60

AMOUNT DUE THIS BILL \$525.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

0R0802-305015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	2.40	525.60
Total			2.40	525.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-305015

BILL AMOUNT \$525.60

INVOICE # 805282

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713817
Invoice Date: 09/17/2012
Invoice No. 805282
Period ending: 07/31/2012

Case Management Number LD 0R0802-305015

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 87.60
L160 Settlement/Non-Binding ADR	0.70	\$ 153.30
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 109.50
L210 Pleadings	0.80	\$ 175.20
=====		
TOTAL FEES	2.40	\$ 525.60
TOTAL FEES DUE		\$ 525.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 525.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-105015

INVOICE # 805250

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-105015 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Draft status report regarding options to close file in light of borrower being current on payments	L190	TRL	.10	290.00	29.00

FEEs \$29.00

AMOUNT DUE THIS BILL \$29.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-105015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	290.00	.10	29.00
Total			.10	29.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-105015

BILL AMOUNT \$29.00

INVOICE # 805250

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805250
Period ending: 07/31/2012

Case Management Number LD 0R0806-105015

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 29.00
=====		
TOTAL FEES	0.10	\$ 29.00
TOTAL FEES DUE		\$ 29.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-106888

INVOICE # 805253

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-106888 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft updated status report to client	L120	TMB	.20	390.00	78.00
07/06/12	Draft memo to K.Rosenthal re timing and appraisal person for entity to file	L210	TMB	.30	390.00	117.00
07/06/12	Revise motion to disburse proceeds and opposition	L210	TMB	.30	390.00	117.00
07/31/12	Review correspondence from C.Lockovich	L120	TMB	.30	390.00	117.00

FEES \$429.00

AMOUNT DUE THIS BILL \$429.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0806-106888

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	390.00	1.10	429.00
Total			1.10	429.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-106888

BILL AMOUNT \$429.00

INVOICE # 805253

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805253
Period ending: 07/31/2012

Case Management Number LD OR0806-106888

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 195.00
L210 Pleadings	0.60	\$ 234.00
=====		
TOTAL FEES	1.10	\$ 429.00
TOTAL FEES DUE		\$ 429.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 429.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301001

INVOICE # 805255

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301001 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Draft status update for client review	L140	JCCO	.20	200.00	40.00
07/18/12	Draft status report regarding matter for client review	L120	ERP	.20	145.00	29.00

FEEs \$89.00

AMOUNT DUE THIS BILL \$89.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	145.00	.20	29.00
Jonathan Cobb	Associate	200.00	.20	40.00
Total			.40	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301001

BILL AMOUNT \$89.00

INVOICE # 805255

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805255
Period ending: 07/31/2012

Case Management Number LD OR0806-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 29.00
L140 Document/File Management	0.20	\$ 40.00
=====		
TOTAL FEES	0.40	\$ 89.00
TOTAL FEES DUE		\$ 89.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 89.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301005

INVOICE # 805257

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301005 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft monthly case status update for client review	L120	MW	.10	300.00	30.00
07/13/12	Review timeline of events and evaluate title documents	L110	KK	.60	100.00	60.00

FEEs \$90.00

AMOUNT DUE THIS BILL \$90.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0806-301005

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	300.00	.10	30.00
Kerry Keane	Paralegal	100.00	.60	60.00
Total			.70	90.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$90.00

0R0806-301005

INVOICE # 805257

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805257
Period ending: 07/31/2012

Case Management Number LD 0R0806-301005

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 60.00
L120 Analysis/Strategy	0.10	\$ 30.00
=====		
TOTAL FEES	0.70	\$ 90.00
TOTAL FEES DUE		\$ 90.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 90.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301006

INVOICE # 805259

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301006 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft litigation status report to client	L120	JHP	.10	255.00	25.50
07/26/12	Review final order granting relief from stay and determine subsequent action needed to advance the litigation	L120	BG	.10	210.00	21.00

FEES \$46.50

AMOUNT DUE THIS BILL \$46.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	255.00	.10	25.50
Blake Goodsell	Associate	210.00	.10	21.00
Total			.20	46.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301006

BILL AMOUNT \$46.50

INVOICE # 805259

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805259
Period ending: 07/31/2012

Case Management Number LD 0R0806-301006

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 46.50
=====		
TOTAL FEES	0.20	\$ 46.50
TOTAL FEES DUE		\$ 46.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 46.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301010

INVOICE # 805261

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301010 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update regarding property inspection	L190	BG	.20	210.00	42.00
07/26/12	Evaluate need to file Notice of Bankruptcy explaining final order granting relief from stay and determine subsequent action needed to advance the litigation	L120	BG	.10	210.00	21.00
07/26/12	Correspondence with client contact regarding Amended Notice of Bankruptcy and discussions about full property inspection	L120	BG	.10	210.00	21.00
07/26/12	Phone call to counsel for Truly Noble Services to discuss status of case and status of bankruptcy of client	L190	JHP	.20	255.00	51.00
07/26/12	Email to client contact to discuss status of case and whether bankruptcy order lifts stay for this case and to discuss inspection of property	L120	JHP	.20	255.00	51.00

FEES

\$186.00

AMOUNT DUE THIS BILL

\$186.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301010

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	255.00	.40	102.00
Blake Goodsell	Associate	210.00	.40	84.00
Total			.80	186.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301010

BILL AMOUNT \$186.00

INVOICE # 805261

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805261
Period ending: 07/31/2012

Case Management Number LD OR0806-301010

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 93.00
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 93.00
=====		
TOTAL FEES	0.80	\$ 186.00
TOTAL FEES DUE		\$ 186.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 186.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301011

INVOICE # 805263

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301011 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client review	L120	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301011

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301011

BILL AMOUNT \$28.00

INVOICE # 805263

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805263
Period ending: 07/31/2012

Case Management Number LD 0R0806-301011

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301012

INVOICE # 805265

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301012 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly case status report for client review	L120	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301012

BILL AMOUNT \$28.00

INVOICE # 805265

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805265
Period ending: 07/31/2012

Case Management Number LD 0R0806-301012

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301013

INVOICE # 805266

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301013 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly case status report for client review	L120	NSR	.10	280.00	28.00

FEEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301013

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301013

BILL AMOUNT \$28.00

INVOICE # 805266

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805266
Period ending: 07/31/2012

Case Management Number LD OR0806-301013

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301014

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	225.00	.30	67.50
Total			.30	67.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301014

BILL AMOUNT \$67.50

INVOICE # 805268

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805268
Period ending: 07/31/2012

Case Management Number LD 0R0806-301014

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 67.50
=====		
TOTAL FEES	0.30	\$ 67.50
TOTAL FEES DUE		\$ 67.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 67.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301015

INVOICE # 805269

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301015 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft monthly case status report to client	L120	JHP	.10	255.00	25.50
07/20/12	Respond to client request regarding local counsel information	L120	BG	.10	210.00	21.00

FEEES \$46.50

AMOUNT DUE THIS BILL \$46.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	255.00	.10	25.50
Blake Goodsell	Associate	210.00	.10	21.00
Total			.20	46.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301015

BILL AMOUNT \$46.50

INVOICE # 805269

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805269
Period ending: 07/31/2012

Case Management Number LD OR0806-301015

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 46.50
=====		
TOTAL FEES	0.20	\$ 46.50
TOTAL FEES DUE		\$ 46.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 46.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301016

INVOICE # 805271

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301016 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client review	L120	NSR	.10	280.00	28.00

FEEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301016

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301016

BILL AMOUNT

\$28.00

INVOICE # 805271

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805271
Period ending: 07/31/2012

Case Management Number LD 0R0806-301016

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301017

INVOICE # 805273

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301017 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update regarding Motion to Withdraw Funds and letter to Borrower requesting waiver of eminent domain proceeds	L190	BG	.10	210.00	21.00
07/16/12	Draft supplement to Motion to Withdraw Funds to reflect executed waiver	L210	BG	.20	210.00	42.00
07/16/12	Draft supplement to Motion to Withdraw Funds to reflect executed waiver	L210	BG	.20	210.00	42.00
07/17/12	File pleading supplementing record with waiver of borrower	L210	BG	.10	210.00	21.00
07/17/12	Finalize GMAC's additional evidence regarding Motion to Withdraw Award of the Court with exhibits and prepare same for filing with the Court and for service via certified mail upon all parties	L110	ABB	.70	150.00	105.00
07/17/12	Telephone conference with S.G Johndroe and T.Gorski regarding filing	L110	ABB	.20	150.00	30.00
07/26/12	Determine need to file Notice of Bankruptcy in light of final order granting relief from stay and determine subsequent action needed to advance the litigation	L120	BG	.10	210.00	21.00

FEES

\$282.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301017

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/03/12 Postage Charges 07/02/2012	0.00
07/31/12 Filing Fees - BUSINESS CARD DENTON CNTY PROBATE 6-26-12 Bank ID: GENR Check Number: 97116	2.00
07/31/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 6-26-12 Bank ID: GENR Check Number: 97116	5.00
07/11/12 Court Costs - Pleadings - WEST GROUP A BURKE COURT FEES Bank ID: GENR Check Number: 96056	233.50
COSTS	\$240.50
AMOUNT DUE THIS BILL	<u>\$522.50</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.90	135.00
Blake Goodsell	Associate	210.00	.70	147.00
Total			1.60	282.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301017

BILL AMOUNT \$522.50

INVOICE # 805273

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805273
Period ending: 07/31/2012

Case Management Number LD 0R0806-301017

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 135.00
L120 Analysis/Strategy	0.10	\$ 21.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 21.00
L210 Pleadings	0.50	\$ 105.00
=====		
TOTAL FEES	1.60	\$ 282.00
TOTAL FEES DUE		\$ 282.00
TOTAL DISBURSEMENTS DUE		\$ 240.50
TOTAL DUE THIS INVOICE		\$ 522.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301019

INVOICE # 805274

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301019 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft status update regarding lifting stay	L190	BG	.20	210.00	42.00
07/17/12	Call opposing counsel regarding our lien superiority and inform of effect of bankruptcy order	L120	BG	.30	210.00	63.00
07/17/12	Note to file regarding call to opposing counsel and plan of action	L120	BG	.20	210.00	42.00
07/17/12	Update to client contact regarding effect of bankruptcy order on the ability to proceed with case	L190	BG	.10	210.00	21.00
07/18/12	Receipt / review of discovery exchanged prior to firm engagement in the case	L110	BG	.40	210.00	84.00
07/18/12	Confer with borrower's counsel regarding possible resolution	L160	BG	.10	210.00	21.00
07/26/12	Determine need to file Notice of Bankruptcy explaining final order granting relief from stay and determine subsequent action needed to advance the litigation	L120	BG	.10	210.00	21.00
07/30/12	Call Plaintiff's counsel regarding bankruptcy stay, lien superiority and possible resolution	L120	BG	.20	210.00	42.00

FEES

\$336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301019

FED ID NO. 63-0243316

07/18/12 Copy Charges	0.00
07/18/12 Copy Charges	0.00

AMOUNT DUE THIS BILL	<u>\$336.00</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301019

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	210.00	1.60	336.00
Total			1.60	336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301019

BILL AMOUNT \$336.00

INVOICE # 805274

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805274
Period ending: 07/31/2012

Case Management Number LD 0R0806-301019

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 84.00
L120 Analysis/Strategy	0.80	\$ 168.00
L160 Settlement/Non-Binding ADR	0.10	\$ 21.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 63.00
=====		
TOTAL FEES	1.60	\$ 336.00
TOTAL FEES DUE		\$ 336.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301020

INVOICE # 805275

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301020 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
07/09/12	Read article from plaintiff's counsel regarding forced place insurance	L190	BAW	.60	305.00	183.00
07/09/12	Continue working to resolve loan dispute	L160	BAW	.40	305.00	122.00
07/10/12	Continue working with GMAC and borrower to resolve loan dispute	L160	BAW	.80	305.00	244.00
07/11/12	Work out loan dispute resolution with client contact	L160	BAW	.30	305.00	91.50
07/11/12	Correspond with borrower regarding dismissal of remaining claims	L160	BAW	.50	305.00	152.50
07/14/12	Draft and submit position statement email to borrower regarding demand for settlement of loan dispute	L160	BAW	.60	305.00	183.00

FEEES \$1,019.50

AMOUNT DUE THIS BILL \$1,019.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	305.00	3.20	976.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Total			3.50	1,019.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301020

BILL AMOUNT \$1,019.50

INVOICE # 805275

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805275
Period ending: 07/31/2012

Case Management Number LD OR0806-301020

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	2.60	\$ 793.00
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 226.50
=====		
TOTAL FEES	3.50	\$ 1,019.50
TOTAL FEES DUE		\$ 1,019.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,019.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301021

INVOICE # 805276

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301021 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Analyze security deed language regarding borrowers' assertions	L120	KSA	.30	225.00	67.50
07/18/12	Review and analyze security deeds	C300	MMB	.50	240.00	120.00
07/18/12	Strategize regarding possible means of resolution of borrower claims	L190	MMB	.30	240.00	72.00
07/30/12	Telephone conference with M.Bridges regarding condemnation proceeding and possible consent order	L190	MMB	.40	240.00	96.00
07/30/12	Strategize regarding request for payment of condemnation proceeds	L210	MMB	.20	240.00	48.00
07/31/12	Draft and revise motion requesting condemnation proceeds	L210	MMB	1.20	240.00	288.00
07/31/12	Finalize motion for condemnation proceeds for filing	L210	MMB	.60	240.00	144.00

FEEES \$835.50

AMOUNT DUE THIS BILL \$835.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	225.00	.30	67.50
Melissa Burton	Associate	240.00	3.20	768.00
Total			3.50	835.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301021

BILL AMOUNT \$835.50

INVOICE # 805276

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805276
Period ending: 07/31/2012

Case Management Number LD OR0806-301021

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.50	\$ 120.00
L120 Analysis/Strategy	0.30	\$ 67.50
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 168.00
L210 Pleadings	2.00	\$ 480.00
=====		
TOTAL FEES	3.50	\$ 835.50
TOTAL FEES DUE		\$ 835.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 835.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301022

INVOICE # 805277

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301022 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Email communication with foreclosure counsel regarding funds on deposit with the court	L120	KE	.20	150.00	30.00
07/03/12	Review and analyze response from opposing counsel	L120	KE	.50	150.00	75.00
07/03/12	Review and analyze file to verify filing of motion to withdraw funds	L120	KE	.50	150.00	75.00
07/05/12	Draft monthly status report for client	L190	JDV	.20	250.00	50.00
07/12/12	Correspondence with T.Skonie, assistant to plaintiff's attorney, regarding status of funds deposited with clerk	L190	JDV	.20	250.00	50.00
07/12/12	Analysis of Notice of Deposit and Order Regulating Service of Pleadings and Papers	L210	JDV	.30	250.00	75.00
07/30/12	Analysis of applicability of Final Supplemental Order on plaintiff's lawsuit	L120	JDV	.10	250.00	25.00

FEES

\$380.00

AMOUNT DUE THIS BILL

\$380.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301022

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	1.20	180.00
Jose D. Vega	Associate	250.00	.80	200.00
Total			2.00	380.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301022

BILL AMOUNT \$380.00

INVOICE # 805277

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805277
Period ending: 07/31/2012

Case Management Number LD 0R0806-301022

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.30	\$ 205.00
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 100.00
L210 Pleadings	0.30	\$ 75.00
=====		
TOTAL FEES	2.00	\$ 380.00
TOTAL FEES DUE		\$ 380.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 380.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301023

INVOICE # 805278

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301023 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Draft update regarding status of the litigation	L120	GWG	.10	275.00	27.50

FEES \$27.50

AMOUNT DUE THIS BILL \$27.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	275.00	.10	27.50
Total			.10	27.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301023

BILL AMOUNT \$27.50

INVOICE # 805278

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805278
Period ending: 07/31/2012

Case Management Number LD OR0806-301023

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 27.50
=====		
TOTAL FEES	0.10	\$ 27.50
TOTAL FEES DUE		\$ 27.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 27.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301024

INVOICE # 805279

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301024 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Call plaintiff's counsel to discuss the status of the partition	L120	LPR	.60	305.00	183.00
07/13/12	Draft Answer to Complaint	L210	LPR	.80	305.00	244.00
07/16/12	Finalize and file Answer to Complaint	L210	LPR	.20	305.00	61.00
07/18/12	Email status update to client	L120	LPR	.10	305.00	30.50
07/18/12	Follow up with plaintiff's counsel on Answer	L120	LPR	.10	305.00	30.50

FEES \$579.50

AMOUNT DUE THIS BILL \$579.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lewis Rhodes	Associate	305.00	1.80	549.00
Total			1.80	549.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301024

BILL AMOUNT \$579.50

INVOICE # 805279

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805279
Period ending: 07/31/2012

Case Management Number LD OR0806-301024

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 244.00
L210 Pleadings	1.00	\$ 305.00
=====		
TOTAL FEES	1.80	\$ 579.50
TOTAL FEES DUE		\$ 579.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 579.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301025

INVOICE # 805280

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301025 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review Eminent Domain petition and related pleadings from Orange County DA's office	L210	BAW	1.80	305.00	549.00
07/02/12	Draft out initial summary of allegations in condemnation case	L120	BAW	.50	305.00	152.50
07/02/12	Email correspondence with client contact regarding identity of investor	L110	BAW	.20	305.00	61.00
07/02/12	Telephone conference with borrower's counsel regarding lender's interest in condemnation award	L110	BAW	.40	305.00	122.00
07/02/12	Analyze issues regarding service of pleadings	L210	JAM	.20	145.00	29.00
07/02/12	Draft Notice of Appearance of B.Wahl	L210	JAM	.20	145.00	29.00
07/03/12	Telephone call to County Attorney regarding petition	L210	JAM	.20	145.00	29.00
07/03/12	Request Orange County, FL file from paralegal	L110	BAW	.20	305.00	61.00
07/03/12	Continue researching condemnation demand from Orange County	L110	BAW	.30	305.00	91.50
07/06/12	Review and analyze court file/all pleadings	L210	JAM	2.70	145.00	391.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301025

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Draft monthly status report to GMAC regarding progress in defending counterclaim and resolving matter	L190	BAW	.30	305.00	91.50
07/13/12	Draft Answer to Petition in Eminent Domain	L210	JDV	1.00	250.00	250.00
07/13/12	Correspondence with client contact regarding preparation of Answer to Petition	L210	JDV	.30	250.00	75.00
07/13/12	Analysis of state law regarding affirmative defenses to eminent domain proceedings	L120	JDV	.30	250.00	75.00
07/13/12	Analysis of docket and pleadings in preparation of drafting Answer to Petition	L120	JDV	.40	250.00	100.00
07/13/12	Telephone call from H.Brown, Orange County Attorney, regarding petition and extension of time to respond to petition	L210	JAM	.20	145.00	29.00
07/13/12	Final review of Answer to Petition prior to submission to court	L210	JAM	.30	145.00	43.50
07/14/12	Review and revise draft answer	L210	BAW	.80	305.00	244.00
07/17/12	Analysis of notice from clerk of court regarding filing of Answer and Affirmative Defenses	L190	JDV	.10	250.00	25.00
07/18/12	Analysis of notice from clerk of court regarding filing of Motion for Default as to SunTrust Bank	L190	JDV	.10	250.00	25.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301025

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Review Orange County DA's office eminent domain records in advance of August 6 hearing	L230	BAW	.50	305.00	152.50
07/31/12	Study entire eminent domain file in preparation for August 6 order of taking hearing	L240	BAW	4.50	305.00	1,372.50
07/31/12	Draft motion for order directing payment of remaining sums secured by mortgage to GMAC	L250	BAW	1.00	305.00	305.00

FEEES \$4,303.50

DESCRIPTION OF DISBURSEMENTS

07/13/12	Copy Charges	0.00
07/27/12	Court Costs - Pleadings - WEST GROUP JM COURT	342.50
	FEEES	
	Bank ID: GENR Check Number: 96885	
07/13/12	Express Mail/Fedex	0.00

COSTS \$342.50

AMOUNT DUE THIS BILL \$4,646.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0806-301025

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	305.00	10.50	3,202.50
Jamie Mathews	Paralegal	145.00	3.80	551.00
Jose D. Vega	Associate	250.00	2.20	550.00
Total			16.50	4,303.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301025

BILL AMOUNT \$4,646.00

INVOICE # 805280

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805280
Period ending: 07/31/2012

Case Management Number LD OR0806-301025

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 335.50
L120 Analysis/Strategy	1.20	\$ 327.50
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 141.50
L210 Pleadings	7.70	\$ 1,669.00
L230 Court Mandated Conferences	0.50	\$ 152.50
L240 Dispositive Motions	4.50	\$ 1,372.50
L250 Other Written Motions/Submissions	1.00	\$ 305.00
=====		
TOTAL FEES	16.50	\$ 4,303.50
TOTAL FEES DUE		\$ 4,303.50
TOTAL DISBURSEMENTS DUE		\$ 342.50
TOTAL DUE THIS INVOICE		\$ 4,646.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301026

INVOICE # 805283

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301026 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review complaint and calendar resulting deadlines	L190	MMB	.50	240.00	120.00
07/17/12	Telephone conference with client contact regarding order, petition, and answer	L210	MMB	.40	240.00	96.00
07/17/12	Review file in preparation for drafting response to petition and order	L210	MMB	1.50	240.00	360.00
07/17/12	Strategize regarding responses to petition and order and judgment	L210	MMB	1.30	240.00	312.00
07/17/12	Draft and revise response to petition	L210	MMB	.60	240.00	144.00
07/17/12	Draft and revise response to order and judgment	L210	MMB	.40	240.00	96.00
07/18/12	Review and analyze condemnation provisions of borrower's security deed	C300	MMB	.30	240.00	72.00
07/18/12	Attend to e-mail with client cotact regarding notice of filing of affidavits in support of petition for condemnation	L210	MMB	.20	240.00	48.00
07/18/12	Telephone conference with M.Terry regarding answer	L210	MMB	.20	240.00	48.00
07/18/12	Telephone discussions with Clayton City attorney regarding procedure and status of funds and analyze petition	L120	KSA	.60	225.00	135.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301026

FED ID NO. 63-0243316

FEES \$1,431.00

DESCRIPTION OF DISBURSEMENTS

07/18/12 Copy Charges	0.00
07/19/12 Court Costs - Pleadings - CLAYTON COUNTY	16.00
SUPERIOR COURT CLERK MMB- Copy of Petition and	
Declaration Case No. 2012cv02534-9	
Bank ID: R CK Check Number: 155107	

COSTS \$16.00

AMOUNT DUE THIS BILL \$1,447.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	225.00	.60	135.00
Melissa Burton	Associate	240.00	5.40	1,296.00
Total			6.00	1,431.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301026

BILL AMOUNT \$1,447.00

INVOICE # 805283

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805283
Period ending: 07/31/2012

Case Management Number LD OR0806-301026

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 72.00
L120 Analysis/Strategy	0.60	\$ 135.00
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 120.00
L210 Pleadings	4.60	\$ 1,104.00
=====		
TOTAL FEES	6.00	\$ 1,431.00
TOTAL FEES DUE		\$ 1,431.00
TOTAL DISBURSEMENTS DUE		\$ 16.00
TOTAL DUE THIS INVOICE		\$ 1,447.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301027

INVOICE # 805284

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301027 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Create pleadings index and organize state court file	L190	EBE	.30	155.00	46.50
07/03/12	Analysis of state court pleadings in preparation of removing case to federal court.	L120	MST	.40	150.00	60.00
07/03/12	Review state court file	L120	RK	.20	205.00	41.00
07/05/12	Obtain and analyze title report and appraised value of property and update file regarding same.	L110	MST	.80	150.00	120.00
07/08/12	Correspondence with client contact regarding possible filing of a statement of interest	L120	GWG	.10	275.00	27.50
07/10/12	E-mails to and from title company regarding title report, update file and process for payment.	L110	MST	.50	150.00	75.00
07/11/12	Analysis of title report, forward to attorneys, update file and process for payment	L110	MST	.80	150.00	120.00
07/16/12	Call with client regarding strategy for claiming an interest in the condemnation proceeds	L120	GWG	.40	275.00	110.00
07/16/12	Conference with client contact regarding case status	L120	RK	.50	205.00	102.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Draft statement of interest	L120	RK	3.30	205.00	676.50
07/17/12	Review Texas law on recovery of a condemnation award by a mortgagee	L120	RK	.60	205.00	123.00
07/18/12	Revise Statement of Interest	L120	RK	.30	205.00	61.50
07/18/12	Work on statement of interest in condemnation proceeds	L210	GWG	1.00	275.00	275.00
07/25/12	Correspond with client contact regarding payoff statement for this loan	L120	RK	.20	205.00	41.00
07/25/12	Revise statement of interest to incorporate payoff statement recently received from client contact	L120	RK	.40	205.00	82.00
07/26/12	Work on GMAC's statement of interest	L210	GWG	1.40	275.00	385.00
07/26/12	Revise statement of interest in preparation for filing	L120	RK	.60	205.00	123.00
07/26/12	Conference with city attorney regarding condemnation proceeding	L120	RK	.50	205.00	102.50
07/31/12	Conference with attorney for the city of Grand Prairie regarding case status	L120	RK	.50	205.00	102.50
07/31/12	Revise statement of interest in preparation for filing	L120	RK	.50	205.00	102.50
07/31/12	Calls with City Attorney regarding facts of case and intent to file a statement of interest on behalf of GMAC	L120	GWG	.40	275.00	110.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301027

FED ID NO. 63-0243316

FEES \$2,887.00

DESCRIPTION OF DISBURSEMENTS

07/31/12 Copy Charges JRK Thorne Stmt of Int Exhs	0.00
07/18/12 Messenger/Delivery Charges - BEST MESSENGER INC. A THOMPSON 6-26-12 PR WILLIAM COURT Bank ID: GENR Check Number: 96408	180.00
07/17/12 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
07/31/12 Title Search Fee - BUSINESS CARD PROTITILEUSA 7-6-12 Bank ID: GENR Check Number: 97116	149.95

COSTS \$329.95

AMOUNT DUE THIS BILL \$3,216.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0806-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	2.50	375.00
Elizabeth B. Eaton	Paralegal	155.00	.30	46.50
Graham W. Gerhardt	Partner	275.00	3.30	907.50
Riley Key	Associate	205.00	7.60	1,558.00
Total			13.70	2,887.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301027

BILL AMOUNT \$3,216.95

INVOICE # 805284

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805284
Period ending: 07/31/2012

Case Management Number LD OR0806-301027

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.10	\$ 315.00
L120 Analysis/Strategy	8.90	\$ 1,865.50
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 46.50
L210 Pleadings	2.40	\$ 660.00
=====		
TOTAL FEES	13.70	\$ 2,887.00
TOTAL FEES DUE		\$ 2,887.00
TOTAL DISBURSEMENTS DUE		\$ 329.95
TOTAL DUE THIS INVOICE		\$ 3,216.95



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301028

INVOICE # 805285

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301028 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Search Records Index in for property records pertaining to mortgaged property	L190	EBE	.80	155.00	124.00
07/02/12	Review complaint and calendar resulting deadlines	L190	MMB	.50	240.00	120.00
07/02/12	Draft and revise answer	L210	MMB	1.80	240.00	432.00
07/02/12	Review deed history and answer and prepare for filing	L120	KSA	.60	225.00	135.00
07/03/12	Review and finalize answer for filing	L210	MMB	.40	240.00	96.00
07/19/12	Research service dates and prepare answer to condemnation petition	L120	KSA	.30	225.00	67.50
07/19/12	Draft and revise answer to petition for condemnation	L210	MMB	.80	240.00	192.00
07/19/12	Prepare answer for filing	L210	MMB	.40	240.00	96.00
07/20/12	Obtaining documents from the Georgia Superior Court Clerk's website	B110	DS	.50	150.00	75.00
07/23/12	Receipt and review of letter and notice of acknowledgment of service in support of petition for condemnation and update file regarding same	L110	MST	.20	150.00	30.00

FEES

\$1,367.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301028

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/19/12 Copy Charges	0.00
07/31/12 Filing Fees - BUSINESS CARD GSCCCA 7-3-12	24.50
Bank ID: GENR Check Number: 97116	
07/31/12 Filing Fees - BUSINESS CARD GSCCCA 7-3-12	5.00
Bank ID: GENR Check Number: 97116	
COSTS	\$29.50
AMOUNT DUE THIS BILL	<u>\$1,397.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Elizabeth B. Eaton	Paralegal	155.00	.80	124.00
Dottie Scurlock	Other	150.00	.50	75.00
Keith S. Anderson	Associate	225.00	.90	202.50
Melissa Burton	Associate	240.00	3.90	936.00
Total			6.30	1,367.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301028

BILL AMOUNT \$1,397.00

INVOICE # 805285

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805285
Period ending: 07/31/2012

Case Management Number LD 0R0806-301028

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.50	\$ 75.00
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.90	\$ 202.50
L190 Other Case Assessment, Develop't/Admin	1.30	\$ 244.00
L210 Pleadings	3.40	\$ 816.00
=====		
TOTAL FEES	6.30	\$ 1,367.50
TOTAL FEES DUE		\$ 1,367.50
TOTAL DISBURSEMENTS DUE		\$ 29.50
TOTAL DUE THIS INVOICE		\$ 1,397.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301029

INVOICE # 805286

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301029 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft correspondence to client contact regarding disclaimer of interest	L120	RK	.30	205.00	61.50
07/02/12	Create pleadings index and organize state court file	L190	EBE	.30	155.00	46.50
07/02/12	Correspondence with client cotact regarding GMAC's release of its interest in the condemnation award	L120	GWG	.30	275.00	82.50
07/03/12	Analysis of state court pleadings in preparation of removal to federal court	L120	MST	.40	150.00	60.00
07/05/12	Obtain and analyze title report and appraised value of property and update file regarding same	L110	MST	.70	150.00	105.00
07/16/12	Call with client regarding GMAC's interest in the condemnation proceeds	L120	GWG	.20	275.00	55.00

FEEES \$410.50

AMOUNT DUE THIS BILL \$410.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301029

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.10	165.00
Elizabeth B. Eaton	Paralegal	155.00	.30	46.50
Graham W. Gerhardt	Partner	275.00	.50	137.50
Riley Key	Associate	205.00	.30	61.50
Total			2.20	410.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$410.50

OR0806-301029

INVOICE # 805286

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805286
Period ending: 07/31/2012

Case Management Number LD OR0806-301029

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 105.00
L120 Analysis/Strategy	1.20	\$ 259.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 46.50
=====		
TOTAL FEES	2.20	\$ 410.50
TOTAL FEES DUE		\$ 410.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 410.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301030

INVOICE # 805287

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301030 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review complaint and calendar resulting deadlines	L190	MMB	.50	240.00	120.00
07/02/12	Analyze timeline of events and instruments to assess claims	L120	KSA	.60	225.00	135.00
07/03/12	Analyze deeds and allegations	L120	KSA	.30	225.00	67.50
07/03/12	Obtain and analyze title report and appraised value of property.	L120	MST	.60	150.00	90.00
07/03/12	Strategize regarding litigation	C300	MMB	.20	240.00	48.00
07/05/12	Attend to e-mail with client contact regarding title history and strategy	L190	MMB	.30	240.00	72.00
07/05/12	Strategize regarding response to complaint	C300	MMB	.30	240.00	72.00
07/05/12	Analyze conveyance and title history	L120	KSA	.70	225.00	157.50
07/06/12	Review and analyze land records in preparation for answering the complaint	L190	MMB	.50	240.00	120.00
07/09/12	Telephone conference with client contact regarding answer and representation	L210	MMB	.20	240.00	48.00
07/10/12	Research Georgia law regarding recording status with facts present in the case	L120	KSA	.40	225.00	90.00
07/11/12	Strategize regarding answer	L210	MMB	.20	240.00	48.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301030

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Draft and revise answer on behalf of Mortgage Electronic Registration Systems, Inc.	L210	MMB	2.20	240.00	528.00
07/12/12	Attend to e-mail with client contact regarding answering on behalf of Federal National Mortgage Association	L210	MMB	.20	240.00	48.00
07/12/12	Attend to e-mail with client regarding answers on behalf of Mortgage Electronic Registration Systems, Inc. and Federal National Mortgage Association	L210	MMB	.20	240.00	48.00
07/12/12	Draft monthly litigation status report	L190	MMB	.20	240.00	48.00
07/12/12	Review and edit answer	L210	KSA	.80	225.00	180.00
07/12/12	Email correspondence with client contact regarding representing Fannie Mae and email/phone discussions with Fannie Mae regarding representing them	L120	KSA	.20	225.00	45.00
07/24/12	Telephone discussion with plaintiff's attorney regarding allegations in Quiet Title action and our posture	L120	KSA	.40	225.00	90.00
07/24/12	Email status update to client contact on property and our position	L120	KSA	.20	225.00	45.00
07/25/12	Attend to e-mail with client contact regarding strategy	C300	MMB	.20	240.00	48.00

FEES

\$2,148.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0806-301030

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/12/12 Copy Charges	0.00
07/18/12 Postage Charges	0.00
7/12 MMB 9@5.95 Certified	
07/31/12 Title Search Fee - BUSINESS CARD PROTITLUSA	124.95
7-4-12	
Bank ID: GENR Check Number: 97116	

COSTS	\$124.95
-------	----------

AMOUNT DUE THIS BILL	<u>\$2,272.95</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0806-301030

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Keith S. Anderson	Associate	225.00	3.60	810.00
Melissa Burton	Associate	240.00	5.20	1,248.00
Total			9.40	2,148.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301030

BILL AMOUNT \$2,272.95

INVOICE # 805287

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805287
Period ending: 07/31/2012

Case Management Number LD OR0806-301030

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.70	\$ 168.00
L120 Analysis/Strategy	3.40	\$ 720.00
L190 Other Case Assessment, Develop't/Admin	1.50	\$ 360.00
L210 Pleadings	3.80	\$ 900.00
=====		
TOTAL FEES	9.40	\$ 2,148.00
TOTAL FEES DUE		\$ 2,148.00
TOTAL DISBURSEMENTS DUE		\$ 124.95
TOTAL DUE THIS INVOICE		\$ 2,272.95



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301031

INVOICE # 805288

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301031 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report to client	B110	CSM	.10	295.00	29.50
07/02/12	Draft monthly status report to client	B110	CSM	.10	295.00	29.50

FEES \$59.00

AMOUNT DUE THIS BILL \$59.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	295.00	.20	59.00
Total			.20	59.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301031

BILL AMOUNT \$59.00

INVOICE # 805288

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805288
Period ending: 07/31/2012

Case Management Number LD 0R0806-301031

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 59.00
=====		
TOTAL FEES	0.20	\$ 59.00
TOTAL FEES DUE		\$ 59.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 59.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301032

INVOICE # 805289

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301032 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review allegations and outline strategy for new eminent domain cases	L120	KSA	.60	225.00	135.00
07/06/12	Analysis of new documents received from client and update file regarding same.	L120	MST	.20	150.00	30.00
07/09/12	Conference call with client contact regarding new GA eminent domain and quiet title cases regarding who to represent and strategy	L120	KSA	.40	225.00	90.00

FEEES \$255.00

AMOUNT DUE THIS BILL \$255.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301032

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Keith S. Anderson	Associate	225.00	1.00	225.00
Total			1.20	255.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301032

BILL AMOUNT \$255.00

INVOICE # 805289

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805289
Period ending: 07/31/2012

Case Management Number LD 0R0806-301032

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 255.00
=====		
TOTAL FEES	1.20	\$ 255.00
TOTAL FEES DUE		\$ 255.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 255.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0806-301033

INVOICE # 805290

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0806-301033 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Calculate and compute deadlines and analysis of initial file materials received from client	L110	ABB	.40	150.00	60.00
07/23/12	Receipt / review of initial pleadings and file materials	L110	BG	.20	210.00	42.00
07/24/12	Reviewed new file from client including complaint for new mechanic's lien case	L210	JHP	.90	255.00	229.50
07/25/12	Review initial file materials and draft case assessment and plan of action	L110	BG	1.00	210.00	210.00
07/25/12	Send initial assessment and plan of action to K.Krull for review	L190	BG	.20	210.00	42.00

FEEES \$583.50

AMOUNT DUE THIS BILL \$583.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0806-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.40	60.00
Jon H. Patterson	Associate	255.00	.90	229.50
Blake Goodsell	Associate	210.00	1.40	294.00
Total			2.70	583.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0806-301033

BILL AMOUNT \$583.50

INVOICE # 805290

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805290
Period ending: 07/31/2012

Case Management Number LD OR0806-301033

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 312.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 42.00
L210 Pleadings	0.90	\$ 229.50
=====		
TOTAL FEES	2.70	\$ 583.50
TOTAL FEES DUE		\$ 583.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 583.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0806-301034

INVOICE # 805291

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0806-301034 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Attend to e-mail with client regarding easement and foreclosure sale	L190	MMB	.20	240.00	48.00
07/23/12	Review and analyze deed, note, title policy, and correspondence regarding easement	L190	MMB	.50	240.00	120.00
07/23/12	Receipt and review of new case information including Note, Deed, Title Policy and petition of easement to determine case strategy	L110	MST	.50	150.00	75.00
07/24/12	Telephone discussion with county attorney and draft follow-up letter regarding utility work to be done under easement	L120	KSA	.40	225.00	90.00
07/27/12	Email update to client contact regarding County's plan on property	L120	KSA	.20	225.00	45.00
07/27/12	Attend to e-mail with client contact regarding work on property	L190	MMB	.20	240.00	48.00

FEES \$426.00

AMOUNT DUE THIS BILL \$426.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0806-301034

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.50	75.00
Keith S. Anderson	Associate	225.00	.60	135.00
Melissa Burton	Associate	240.00	.90	216.00
Total			2.00	426.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0806-301034

BILL AMOUNT \$426.00

INVOICE # 805291

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805291
Period ending: 07/31/2012

Case Management Number LD 0R0806-301034

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 75.00
L120 Analysis/Strategy	0.60	\$ 135.00
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 216.00
=====		
TOTAL FEES	2.00	\$ 426.00
TOTAL FEES DUE		\$ 426.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 426.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0807-301001

INVOICE # 805292

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0807-301001 TC Number: 717481

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Telephone call regarding request for payoff and negotiations with Fidelity	L160	HEA	.50	266.00	133.00
07/03/12	Draft and send email to GMAC regarding request for a payoff	L160	HEA	.50	266.00	133.00
07/05/12	Emails with client regarding request for payoff information, scope of representation and related issues	L160	HEA	.70	266.00	186.20
07/05/12	Prepare for conference call with client to discuss Embrace issues related to payoff information	L160	HEA	.60	266.00	159.60
07/05/12	Initial review of correspondence from Fidelity regarding title insurance obligations and settlement	L160	HEA	.50	266.00	133.00
07/05/12	Analyze file including correspondence from Stewart Title in preparation to draft an email answering specific questions posed by GMAC	L120	LG	.50	185.00	92.50
07/05/12	Draft email answering specific questions posed by GMAC	L190	LG	.30	185.00	55.50
07/05/12	Communications with retained counsel regarding title claim	L120	LG	.10	185.00	18.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review and respond to letter from Florida Department of Financial Services concerning service of process on Fidelity for pending arbitration	L190	LG	.70	185.00	129.50
07/06/12	Complete American Arbitration Association conflicts checklist for pending arbitration	L120	LG	.50	185.00	92.50
07/06/12	Emails with client contact and review internal BABC files to determine status of foreclosure	L120	HEA	.50	266.00	133.00
07/06/12	Review file and respond to email from client regarding status of settlement	L160	HEA	.50	266.00	133.00
07/14/12	Review notice received from AAA regarding problems with service of Fidelity	L190	HEA	.30	266.00	79.80
07/16/12	Review and consider issues surrounding service of Fidelity with lawsuit	L210	HEA	.80	266.00	212.80
07/16/12	Prepare for call with client regarding payoff request and status of Fidelity negotiations	L190	HEA	1.00	266.00	266.00
07/16/12	Conference call with client regarding payoff request and Fidelity negotiations	L190	HEA	.50	266.00	133.00
07/17/12	Draft email to curative counsel requesting update concerning the status of the curative work	L120	LG	.20	185.00	37.00
07/17/12	Revise letter requesting additional information from Chicago Title	L120	LG	.20	185.00	37.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Draft email to curative counsel requesting an update of curative efforts	L120	LG	.20	185.00	37.00
07/17/12	Analyze file to assess whether GMAC has standing to proceed under the title documents	L120	LG	1.30	185.00	240.50
07/17/12	Analyze cases cited in insurer's letter denying coverage in order to determine the validity of its arguments	L120	LG	1.20	185.00	222.00
07/17/12	Analyze cases cited in insurer's letter denying coverage in order to determine the validity of its arguments	L120	LG	2.10	185.00	388.50
07/17/12	Draft analysis of GMAC's recovery options for the loan	L120	LG	1.30	185.00	240.50
07/18/12	Prepare for weekly conference call to discuss title claims	L190	HEA	1.00	266.00	266.00
07/18/12	Telephone call and email to HB Stivers regarding payment of settlement	L160	HEA	.30	266.00	79.80
07/18/12	Prepare update on multiple title claims matters	L190	HEA	2.00	266.00	532.00
07/18/12	Review payoff information and draft email memo to client regarding credits	L190	HEA	.70	266.00	186.20
07/18/12	Review analysis and consider additional recommendations to client regarding coverage and lack of a curative option	L190	HEA	1.00	266.00	266.00
07/18/12	Review Wells Fargo case dealing with same exact issues and analogy to our case	L190	HEA	.50	266.00	133.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review and edit release and settlement agreement sent by coverage counsel for WFG	L160	HEA	1.50	266.00	399.00
07/19/12	Emails with coverage counsel regarding draft release	L160	HEA	.20	266.00	53.20
07/19/12	Draft and send email to client contact regarding execution of draft release	L160	HEA	.20	266.00	53.20
07/23/12	Discussion of various title claims in preparation for upcoming call with GMAC	L120	LG	.90	185.00	166.50
07/23/12	Review claims for status and next steps regarding both curative and title insurance coverage	L190	HEA	2.00	266.00	532.00
07/23/12	Review and consider issues related to arbitration proceeding including response from Fidelity, locale of hearing and list of selected arbitrators	L190	HEA	.50	266.00	133.00
07/23/12	Telephone call with AAA regarding status of arbitration	L190	HEA	.30	266.00	79.80
07/24/12	Review email from WFG coverage client contact regarding status of execution of settlement agreement	L160	HEA	.40	266.00	106.40
07/24/12	Draft and send email regarding current payoff and issues related to Fidelity	L190	HEA	1.00	266.00	266.00
07/24/12	Additional negotiations with Embrace regarding payoff and Fidelity negotiations and emails with GMAC regarding same	L190	HEA	1.00	266.00	266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
SEPTEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Review update of additional claims and email to client contact regarding same	L190	HEA	.40	266.00	106.40
07/25/12	Prepare for and participate in weekly conference call to discuss changes in handling title claims	L190	HEA	1.50	266.00	399.00
07/25/12	Emails with client contact and Embrace regarding next steps and payoff issues	L190	HEA	.50	266.00	133.00
07/25/12	Draft report updating status of title claims in preparation for call with client	L120	LG	.80	185.00	148.00
07/25/12	Call with client discussing status of the title claims project	L120	LG	.30	185.00	55.50
07/27/12	Analyze communications related to the location of the arbitration	L120	LG	.20	185.00	37.00
07/27/12	Telephone call with counsel for Fidelity regarding GMAC as servicer and location of hearing	L230	HEA	.40	266.00	106.40
07/27/12	Draft and send email to L.Holder regarding funds interpleaded by prior lienholder	L190	HEA	.30	266.00	79.80
07/30/12	Review information needed to dispute locale of hearing	L190	HEA	.30	266.00	79.80
07/30/12	Draft and send email to opposing counsel regarding interpleader action	L190	HEA	.20	266.00	53.20
07/30/12	Draft and send email to GMAC regarding immediate efforts on interpleaded funds	L190	HEA	.20	266.00	53.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 6
SEPTEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Draft and send email to opposing counsel and AAA regarding preferred locale of hearing and supporting information	L190	HEA	.70	266.00	186.20
07/30/12	Draft request to locate the arbitration in Jacksonville, Birmingham, or Ft. Washington	L120	LG	.50	185.00	92.50
07/31/12	Prepare for conference call with GMAC and Embrace regarding negotiations with Fidelity and payoff issues	L190	HEA	.50	266.00	133.00
07/31/12	Conference call with Embrace and GMAC regarding payoff of loan and Fidelity settlement	L160	HEA	.50	266.00	133.00
07/31/12	Call with Fidelity regarding new check for legal fees	L160	HEA	.30	266.00	79.80

FEES \$8,687.30

AMOUNT DUE THIS BILL \$8,687.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 7
SEPTEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	24.80	6,596.80
Lee Gilley	Associate	185.00	11.30	2,090.50
Total			36.10	8,687.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0807-301001

BILL AMOUNT \$8,687.30

INVOICE # 805292

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717481
Invoice Date: 09/17/2012
Invoice No. 805292
Period ending: 07/31/2012

Case Management Number LD OR0807-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	10.80	\$ 2,038.50
L160 Settlement/Non-Binding ADR	6.70	\$ 1,782.20
L190 Other Case Assessment, Develop't/Admin	17.40	\$ 4,547.40
L210 Pleadings	0.80	\$ 212.80
L230 Court Mandated Conferences	0.40	\$ 106.40
=====		
TOTAL FEES	36.10	\$ 8,687.30
TOTAL FEES DUE		\$ 8,687.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 8,687.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-104171

INVOICE # 805315

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-104171 TC Number: 691867

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review of mandate from 9th Circuit Court of Appeals and communication to client	L510	MJA	.10	297.00	29.70

FEES \$29.70

AMOUNT DUE THIS BILL \$29.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-104171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.10	29.70
Total			.10	29.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-104171

BILL AMOUNT \$29.70

INVOICE # 805315

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 691867
Invoice Date: 09/17/2012
Invoice No. 805315
Period ending: 07/31/2012

Case Management Number LD OR0808-104171

Code Task	Current Invoice	
	Hours	Fees
L510 Appellate Motions and Submissions	0.10	\$ 29.70
=====		
TOTAL FEES	0.10	\$ 29.70
TOTAL FEES DUE		\$ 29.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-104980

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Stewart M. Cox	Partner	358.00	.50	179.00
Christian W. Hancock	Partner	330.00	.30	99.00
Avery Simmons	Associate	249.00	5.40	1,344.60
Total			6.20	1,622.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-104980

BILL AMOUNT \$1,622.60

INVOICE # 805317

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698077
Invoice Date: 09/17/2012
Invoice No. 805317
Period ending: 07/31/2012

Case Management Number LD OR0808-104980

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 49.80
L110 Fact Investigation/Development	0.30	\$ 99.00
L120 Analysis/Strategy	5.20	\$ 1,294.80
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 179.00
=====		
TOTAL FEES	6.20	\$ 1,622.60
TOTAL FEES DUE		\$ 1,622.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,622.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-105192

INVOICE # 805319

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-105192 TC Number: 694816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft case status update regarding settlement	L190	BG	.20	190.00	38.00
07/02/12	Correspondence with opposing counsel about settlement	L160	BG	.10	190.00	19.00
07/03/12	Correspondence with local counsel regarding settlement	L120	BG	.20	190.00	38.00
07/11/12	Call local counsel regarding settlement	L160	BG	.10	190.00	19.00
07/20/12	Evaluate settlement prospects	L160	BG	.30	190.00	57.00

FEEES \$171.00

AMOUNT DUE THIS BILL \$171.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

0R0808-105192

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.90	171.00
Total			.90	171.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-105192

BILL AMOUNT \$171.00

INVOICE # 805319

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 694816
Invoice Date: 09/17/2012
Invoice No. 805319
Period ending: 07/31/2012

Case Management Number LD 0R0808-105192

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 38.00
L160 Settlement/Non-Binding ADR	0.50	\$ 95.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 38.00
=====		
TOTAL FEES	0.90	\$ 171.00
TOTAL FEES DUE		\$ 171.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 171.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-108317

INVOICE # 805321

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-108317 TC Number: 696873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Prepare monthly status report	L120	EAF	.20	358.00	71.60
07/16/12	Prepare email to opposing counsel	C400	EAF	.10	358.00	35.80
07/16/12	Email exchange with counsel for Walls regarding proposed settlement terms	C400	EAF	.30	358.00	107.40
07/16/12	Email to, client regarding borrowers proposal	C300	EAF	.20	358.00	71.60
07/16/12	Review and analyze correspondence with Walls' attorneys re settlement	L510	SAP	.20	323.00	64.60

FEES \$351.00

DESCRIPTION OF DISBURSEMENTS

17A Messenger/Delivery Charges 281.00

COSTS \$281.00

AMOUNT DUE THIS BILL \$632.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-108317

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.80	286.40
Steven A. Pozefsky	Associate	323.00	.20	64.60
Total			1.00	351.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-108317

BILL AMOUNT \$632.00

INVOICE # 805321

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696873
Invoice Date: 09/17/2012
Invoice No. 805321
Period ending: 07/31/2012

Case Management Number LD OR0808-108317

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 71.60
C400 Third Party Communication	0.40	\$ 143.20
L120 Analysis/Strategy	0.20	\$ 71.60
L510 Appellate Motions and Submissions	0.20	\$ 64.60
=====		
TOTAL FEES	1.00	\$ 351.00
TOTAL FEES DUE		\$ 351.00
TOTAL DISBURSEMENTS DUE		\$ 281.00
TOTAL DUE THIS INVOICE		\$ 632.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-109205

INVOICE # 805322

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-109205 TC Number: 705942

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft email to GMAC regarding opposing counsel	B110	TRL	.10	293.00	29.30
07/09/12	Draft status report regarding appellate review	L190	TRL	.10	293.00	29.30
07/31/12	Telephone call with counsel regarding Cadle Company	B110	EHI	.30	450.00	135.00
07/31/12	Draft email to GMAC regarding status of appeal	B110	TRL	.20	293.00	58.60

FEES \$252.20

AMOUNT DUE THIS BILL \$252.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-109205

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emil Hirsch	Partner	450.00	.30	135.00
Thomas Ryan Lynch	Associate	293.00	.40	117.20
Total			.70	252.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-109205

BILL AMOUNT \$252.20

INVOICE # 805322

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705942
Invoice Date: 09/17/2012
Invoice No. 805322
Period ending: 07/31/2012

Case Management Number LD OR0808-109205

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.60	\$ 222.90
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 29.30
=====		
TOTAL FEES	0.70	\$ 252.20
TOTAL FEES DUE		\$ 252.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 252.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-109948

INVOICE # 805323

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-109948 TC Number: 682615

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding settlement issues	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-109948

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-109948

BILL AMOUNT \$69.00

INVOICE # 805323

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 682615
Invoice Date: 09/17/2012
Invoice No. 805323
Period ending: 07/31/2012

Case Management Number LD OR0808-109948

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-109965

INVOICE # 805324

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-109965 TC Number: 682614

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Advise client regarding status of settlement	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-109965

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-109965

BILL AMOUNT \$69.00

INVOICE # 805324

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 682614
Invoice Date: 09/17/2012
Invoice No. 805324
Period ending: 07/31/2012

Case Management Number LD 0R0808-109965

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301001

INVOICE # 805325

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301001 TC Number: 710503

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Update regarding loan modification	L120	BG	.10	190.00	19.00
07/16/12	Review of signed judgment granting our exception of improper cumulation and denying request for injunction	L120	BG	.10	190.00	19.00
07/16/12	Send client update regarding judgment granting exception of improper cumulation and denying request for injunction of borrower	L120	BG	.20	190.00	38.00
07/16/12	Determine time for appeal of Court's judgment	L120	BG	.30	190.00	57.00
07/23/12	Determine filing Notice of Appeal	L120	BG	.10	190.00	19.00
07/23/12	Review of Motion for Suspensive appeal	L210	BG	.20	190.00	38.00
07/23/12	Analyze appeal documents	L510	ASI	.20	249.00	49.80
07/23/12	Analysis of file and retrieval of court records in Louisiana to obtain information on appeal file	L110	ABB	.50	150.00	75.00
07/23/12	Initial research on Ochoa appeal status	L510	MJA	.20	297.00	59.40

FEES

\$374.20

41 Computerized Legal Research-Westlaw 0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301001

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$374.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Allison Burke	Paralegal	150.00	.50	75.00
Avery Simmons	Associate	249.00	.20	49.80
Blake Goodsell	Associate	190.00	1.00	190.00
Total			1.90	374.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301001

BILL AMOUNT \$374.20

INVOICE # 805325

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 710503
Invoice Date: 09/17/2012
Invoice No. 805325
Period ending: 07/31/2012

Case Management Number LD 0R0808-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 75.00
L120 Analysis/Strategy	0.80	\$ 152.00
L210 Pleadings	0.20	\$ 38.00
L510 Appellate Motions and Submissions	0.40	\$ 109.20
=====		
TOTAL FEES	1.90	\$ 374.20
TOTAL FEES DUE		\$ 374.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 374.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301002

INVOICE # 805326

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301002 TC Number: 711629

35 Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301002

FED ID NO. 63-0243316



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301002

BILL AMOUNT \$.00

INVOICE # 805326

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711629
Invoice Date: 09/17/2012
Invoice No. 805326
Period ending: 07/31/2012

Case Management Number LD 0R0808-301002

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301003

INVOICE # 805327

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301003 TC Number: 713139

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft status update for client as follows: We filed a notice of bankruptcy on behalf of GMAC Mortgage, LLC. This case is currently stayed.	L190	JDV	.20	219.00	43.80
07/09/12	Revised Freddie Mac spreadsheet regarding	L320	AHC	2.00	145.00	290.00
07/11/12	Revised Freddie Mac spreadsheet regarding	L320	AHC	3.60	145.00	522.00
07/12/12	Revised Freddie Mac spreadsheet regarding Freddie Mac	L320	AHC	2.10	145.00	304.50
07/13/12	Revised Freddie Mac spreadsheet regarding Freddie Mac files per Freddie Mac's request	L320	AHC	4.40	145.00	638.00
07/17/12	Review of trial court and appellate court documents from Lipinski matter and draft correspondence to S.Tew regarding to same	L190	AHC	.80	145.00	116.00
07/18/12	Letter to Stern's counsel relating to indemnity demand in Lipinski/US Bank	L190	JST	.70	345.00	241.50
07/30/12	Analysis of applicability of Final Supplemental Order on plaintiff's lawsuit	L120	JDV	.30	219.00	65.70

FEES

\$2,221.50

01 Copy Charges

0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301003

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,221.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	.70	241.50
Alecia H. Cockrell	Paralegal	145.00	12.90	1,870.50
Jose D. Vega	Associate	219.00	.50	109.50
Total			14.10	2,221.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301003

BILL AMOUNT \$2,221.50

INVOICE # 805327

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713139
Invoice Date: 09/17/2012
Invoice No. 805327
Period ending: 07/31/2012

Case Management Number LD OR0808-301003

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 65.70
L190 Other Case Assessment, Develop't/Admin	1.70	\$ 401.30
L320 Document Production	12.10	\$ 1,754.50
=====		
TOTAL FEES	14.10	\$ 2,221.50
TOTAL FEES DUE		\$ 2,221.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,221.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301005

INVOICE # 805328

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301005 TC Number: 713701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update regarding resetting of hearing date	L190	BG	.30	190.00	57.00
07/02/12	Email from counsel for Plaintiffs setting forth settlement demand	L160	JHP	.10	245.00	24.50
07/02/12	Email to client contacts to discuss settlement demand from borrowers	L160	JHP	.10	245.00	24.50
07/05/12	Phone call to client to discuss settlement demand from plaintiffs and to discuss response and strategy	L160	JHP	.20	245.00	49.00
07/16/12	Email from client contact H.Franchi requesting update on status of case	L120	JHP	.10	245.00	24.50
07/19/12	Review order from court setting hearing on motion to compel	L350	JHP	.10	245.00	24.50
07/19/12	Review correspondence and Notice of Hearing from the Court and calendar and calculate dates regarding Motion to Compel	L110	ABB	.40	150.00	60.00
07/19/12	Analysis of file materials regarding statement of objections on motion to compel	L110	ABB	.30	150.00	45.00
07/20/12	Analyze borrower's claims regarding force placed insurance and exchange e-mails with client regarding same	L210	CWH	.30	330.00	99.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301005

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Consider settlement proposal from opposing counsel in light of threatened class action and lack of request for injunctive relief	L190	BG	.20	190.00	38.00
07/24/12	Edit notice of suggestion of bankruptcy	L210	JHP	.80	245.00	196.00
07/25/12	Analyze borrower's claims regarding errors in forced placed insurance and the general status of account	L210	CWH	.40	330.00	132.00
07/25/12	Emails with client attaching draft suggestion of bankruptcy	L210	JHP	.20	245.00	49.00
07/25/12	Analysis of e-mails to and from client regarding bankruptcy stay and upcoming hearing	L110	ABB	.10	150.00	15.00
07/25/12	Finalize Notice of Bankruptcy with an exhibit and prepare same for filing in Arkansas and for service via certified mail as well as correspondence to the Court regarding same with enclosures	L110	ABB	.70	150.00	105.00
07/30/12	Review and of court filed Notice of Hearing and update file	L110	ABB	.20	150.00	30.00

FEES \$973.00

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$973.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301005

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301005

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.70	231.00
Allison Burke	Paralegal	150.00	1.70	255.00
Jon H. Patterson	Associate	245.00	1.60	392.00
Blake Goodsell	Associate	190.00	.50	95.00
Total			4.50	973.00



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ResCap

SEPTEMBER 17, 2012

OR0808-301005

BILL AMOUNT \$973.00

INVOICE # 805328

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713701
Invoice Date: 09/17/2012
Invoice No. 805328
Period ending: 07/31/2012

Case Management Number LD OR0808-301005

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.70	\$ 255.00
L120 Analysis/Strategy	0.10	\$ 24.50
L160 Settlement/Non-Binding ADR	0.40	\$ 98.00
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 95.00
L210 Pleadings	1.70	\$ 476.00
L350 Discovery Motions	0.10	\$ 24.50
=====		
TOTAL FEES	4.50	\$ 973.00
TOTAL FEES DUE		\$ 973.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 973.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301006

INVOICE # 805331

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301006 TC Number: 713693

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Confer with client regarding next steps	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301006

BILL AMOUNT \$69.00

INVOICE # 805331

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713693
Invoice Date: 09/17/2012
Invoice No. 805331
Period ending: 07/31/2012

Case Management Number LD 0R0808-301006

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301008

INVOICE # 805333

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301008 TC Number: 696559

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Review and analyze HOA's complaint to determine applicability of stay	L110	CWH	.20	330.00	66.00
07/02/12	Prepare email to client regarding notice and suggestion of stay	L120	EAF	.30	358.00	107.40
07/16/12	Prepare monthly status report	C300	EAF	.20	358.00	71.60

FEES \$245.00

AMOUNT DUE THIS BILL \$245.00

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.50	179.00
Christian W. Hancock	Partner	330.00	.20	66.00
Total			.70	245.00



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ResCap

SEPTEMBER 17, 2012

OR0808-301008

BILL AMOUNT \$245.00

INVOICE # 805333

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696559
Invoice Date: 09/17/2012
Invoice No. 805333
Period ending: 07/31/2012

Case Management Number LD OR0808-301008

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 71.60
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.30	\$ 107.40
=====		
TOTAL FEES	0.70	\$ 245.00
TOTAL FEES DUE		\$ 245.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 245.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301009

INVOICE # 805335

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301009 TC Number: 717726

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review docket and draft status report as follows for attorney review: We filed a motion to dismiss on September 19, 2011. Opposition has been filed. Notice of Bankruptcy has been filed.	L190	AHC	.20	145.00	29.00

FEEs \$29.00

AMOUNT DUE THIS BILL \$29.00

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			.20	29.00



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ResCap

SEPTEMBER 17, 2012

0R0808-301009

BILL AMOUNT \$29.00

INVOICE # 805335

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717726
Invoice Date: 09/17/2012
Invoice No. 805335
Period ending: 07/31/2012

Case Management Number LD 0R0808-301009

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
=====		
TOTAL FEES	0.20	\$ 29.00
TOTAL FEES DUE		\$ 29.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.00



POST OFFICE BOX 830709
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ResCap
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SEPTEMBER 17, 2012
OR0808-301014

INVOICE # 805337

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301014 TC Number: 720468

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Review and respond to inquiries re appeal status	L510	SAP	.20	323.00	64.60
07/24/12	Review status of matter and emails with client regarding status and strategy going forward	C300	EAF	.70	358.00	250.60
07/24/12	Email to FNMA regarding status of appeal	C400	EAF	.20	358.00	71.60
07/24/12	Calls and emails regarding status of appeal	L120	JJO	.50	200.00	100.00
07/24/12	Strategy regarding briefing appeal	L120	JJO	.30	200.00	60.00
07/24/12	Review status of appeal	L510	SAP	.20	323.00	64.60
07/24/12	Confer with co-counsel regarding status of state court appeal	L120	CLHA	.40	345.00	138.00
07/30/12	Email with S.McGinnis regarding status of appeal	C300	EAF	.20	358.00	71.60
07/31/12	Email with S.McGinnis regarding status of case	C300	EAF	.10	358.00	35.80
07/31/12	Emails regarding status of appeal	L120	JJO	.20	200.00	40.00

FEES

\$896.80



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SEPTEMBER 17, 2012

OR0808-301014

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$896.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301014

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	1.20	429.60
Christopher L. Hawkins	Partner	345.00	.40	138.00
Steven A. Pozefsky	Associate	323.00	.40	129.20
Josh Johnson	Associate	200.00	1.00	200.00
Total			3.00	896.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301014

BILL AMOUNT \$896.80

INVOICE # 805337

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720468
Invoice Date: 09/17/2012
Invoice No. 805337
Period ending: 07/31/2012

Case Management Number LD OR0808-301014

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.00	\$ 358.00
C400 Third Party Communication	0.20	\$ 71.60
L120 Analysis/Strategy	1.40	\$ 338.00
L510 Appellate Motions and Submissions	0.40	\$ 129.20
=====		
TOTAL FEES	3.00	\$ 896.80
TOTAL FEES DUE		\$ 896.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 896.80



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0R0808-301015

INVOICE # 805339

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301015 TC Number: 720202

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/20/12	Review and analyze case for impact of final supplemental order	L120	phn	.50	200.00	100.00

FEES \$140.00

AMOUNT DUE THIS BILL \$140.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	.70	140.00
Total			.70	140.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301015

INVOICE # 805339

BILL AMOUNT \$140.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720202
Invoice Date: 09/17/2012
Invoice No. 805339
Period ending: 07/31/2012

Case Management Number LD OR0808-301015

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 100.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
=====		
TOTAL FEES	0.70	\$ 140.00
TOTAL FEES DUE		\$ 140.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 140.00



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SEPTEMBER 17, 2012
OR0808-301016

INVOICE # 805341

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301016 TC Number: 722004

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding status	L120	CLHA	.30	345.00	103.50
07/11/12	Calls and emails with client, co-counsel and opposing counsel regarding standing trust and servicer in bankruptcy case, as well, resolution to pending objections set for July 13 hearing	L120	CLHA	1.60	345.00	552.00
07/12/12	Emails with opposing counsel and client regarding resolution of objection to confirmation and objection to post-petition fees	L120	CLHA	.60	345.00	207.00
07/25/12	Emails with opposing counsel regarding TILA request	L120	CLHA	.40	345.00	138.00
07/25/12	Emails with client regarding response to TILA request and need for additional information	L120	CLHA	.40	345.00	138.00
07/25/12	Research legal issues related to TILA request	L120	CLHA	.50	345.00	172.50
07/26/12	Work on letter to opposing counsel regarding TILA request	L120	CLHA	.40	345.00	138.00

FEES

\$1,449.00



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OR0808-301016

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,449.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301016

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	4.20	1,449.00
Total			4.20	1,449.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301016

BILL AMOUNT \$1,449.00

INVOICE # 805341

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722004
Invoice Date: 09/17/2012
Invoice No. 805341
Period ending: 07/31/2012

Case Management Number LD 0R0808-301016

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	4.20	\$ 1,449.00
=====		
TOTAL FEES	4.20	\$ 1,449.00
TOTAL FEES DUE		\$ 1,449.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,449.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301020

INVOICE # 805343

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301020 TC Number: 723030

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Prepared case status report as follows: We are still waiting for the court to enter the proposed agreed order of dismissal, which would dismiss GMAC	L120	KW	.10	185.00	18.50
07/05/12	Provided latest case status report	L190	KW	.10	185.00	18.50

FEEs \$37.00

AMOUNT DUE THIS BILL \$37.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kristi Wilcox	Associate	185.00	.20	37.00
Total			.20	37.00



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 17, 2012

OR0808-301020

BILL AMOUNT \$37.00

INVOICE # 805343

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723030
Invoice Date: 09/17/2012
Invoice No. 805343
Period ending: 07/31/2012

Case Management Number LD OR0808-301020

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 18.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 18.50
=====		
TOTAL FEES	0.20	\$ 37.00
TOTAL FEES DUE		\$ 37.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 37.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301021

INVOICE # 805344

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301021 TC Number: 723447

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client as follows: GMAC intervened in the adversary proceeding in order to protect its interest in the property. We are monitoring the adversary proceeding and actively participating in the borrowers' main bankruptcy case.	L190	RLB	.20	266.00	53.20
07/18/12	Review appellate filings by debtors	L190	RLB	.10	266.00	26.60
07/20/12	Review and analyze appellate pleadings to determine impact on bankruptcy case	L190	RLB	.50	266.00	133.00

FEEs \$212.80

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$212.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.80	212.80
Total			.80	212.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301021

BILL AMOUNT \$212.80

INVOICE # 805344

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723447
Invoice Date: 09/17/2012
Invoice No. 805344
Period ending: 07/31/2012

Case Management Number LD OR0808-301021

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 212.80
=====		
TOTAL FEES	0.80	\$ 212.80
TOTAL FEES DUE		\$ 212.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 212.80



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301024

INVOICE # 805345

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301024 TC Number: 725199

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Teleconferences with client regarding reconciliation of borrowers' accounts	L250	RLB	.50	266.00	133.00
07/02/12	E-mails to client regarding borrowers' bank statements	L250	RLB	.30	266.00	79.80
07/02/12	E-mail to M.Levy regarding insurance proceeds and mortgage payments	L250	RLB	.10	266.00	26.60
07/02/12	Draft monthly status report for client as follows: motion to compel, we filed a motion to extend the deadline by which the debtors had to either file an Agreed Order with GMAC or an amended motion to compel. The Court granted the Motion on June 29, 2012. The debtors have until July 30, 2012 to submit their filing.	L190	RLB	.30	266.00	79.80
07/03/12	Teleconference with client to discuss payment history and insurance issues	L250	RLB	1.50	266.00	399.00
07/03/12	E-mail to client regarding recommendation of write-off	L250	RLB	.30	266.00	79.80
07/05/12	Teleconference with client regarding counteroffer to borrowers' settlement offer	L160	RLB	.40	266.00	106.40
07/05/12	E-mail to M.Levy regarding settlement posture	L160	RLB	.20	266.00	53.20

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Teleconference with client regarding loan history	L250	RLB	.90	266.00	239.40
07/20/12	Teleconference with client regarding settlement and status of account	L160	RLB	.50	266.00	133.00
07/20/12	E-mail to client regarding proof of claim	L160	RLB	.10	266.00	26.60
07/20/12	Teleconference with client regarding payment history	L160	RLB	.10	266.00	26.60
07/25/12	Teleconference with client regarding settlement and account issues	L160	RLB	1.50	266.00	399.00
07/25/12	Telephone call to M.Levy regarding settlement	L160	RLB	.20	266.00	53.20
07/26/12	Teleconference with M.Levy regarding settlement	L160	RLB	.40	266.00	106.40
07/26/12	Teleconference with client regarding settlement	L160	RLB	.30	266.00	79.80
07/27/12	Draft motion to continue and agreed order	L250	RLB	.50	266.00	133.00
07/27/12	Revise and file motion to extension of time to respond to motion to compel and corresponding proposed order.	L250	JDR	.50	293.00	146.50
FEES						\$2,301.10
01	Copy Charges				0.00	



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,301.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.50	146.50
Rashad L. Blossom	Associate	266.00	8.10	2,154.60
Total			8.60	2,301.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301024

BILL AMOUNT \$2,301.10

INVOICE # 805345

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725199
Invoice Date: 09/17/2012
Invoice No. 805345
Period ending: 07/31/2012

Case Management Number LD 0R0808-301024

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	3.70	\$ 984.20
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 79.80
L250 Other Written Motions/Submissions	4.60	\$ 1,237.10
=====		
TOTAL FEES	8.60	\$ 2,301.10
TOTAL FEES DUE		\$ 2,301.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,301.10